

EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al
SUMMARY OF EXPENSES INCURRED
April 1, 2013 through April 30, 2013

EXHIBIT D

**RESIDENTIAL CAPITAL, LLC, et al
SUMMARY OF EXPENSES INCURRED
April 1, 2013 through April 30, 2013**

DISBURSEMENT	AMOUNT
Long Distance Travel Fees:	
Airfare \$9,823.78	
Ground Transportation 2,697.27	\$19,485.66
Lodging 6,378.87	
Meals 585.74	
Courier Related Expenses	239.47
Federal Express	814.21
Postage	136.41
Business Meals/Catering ¹	2,799.19
Late Night/Weekend Meals	9,795.17
Carfare (Late Night/Weekends)	15,826.45
Paralegal Overtime	25,035.75
Lexis Legal Research *	24,869.99
Westlaw Legal Research *	74,272.53
Reproduction ²	6,843.10
Outside Copy Services (Perfect Imaging)	2,255.74
Telephone Charges	670.46
Court Reporter	45,987.50
Information Retrieval (West Publishing)	764.87
Witness Fee Reimbursement Fee	647.11
Outside Professional Services (Provest Holdings - Process Server)	150.00

DISBURSEMENT	AMOUNT
Outside Professional Services (Complete Discovery Source - Document Database (Relativity))	71,231.28
Outside Professional Services (Firmex - Document Repository)	7,500.00
Outside Professional Services (Update Legal - Contract Attorney Services)	80,880.00
Outside Professional Services (SmartSource Rentals) ³	7,624.53
Managing Clerk Services (PACER) *	2,454.20
TOTAL	\$400,283.62

1. See Exhibit D-1 for additional information on each catering event, as requested by the U.S. Trustee.
2. Photocopies charged at \$0.10/per page.
3. Computer rental charges for contract attorneys.

* Due to the high volume of computerized records listing each Lexis, Westlaw and PACER charge, Chadbourne has not attached said copies to this Application. The computerized records will be made available to any party in interest upon request to the undersigned counsel.

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/11/2013		AIRFARE	1.00	1,346.15		1,346.15	AIRFARE (0400H) - ROBIN BALL 3/27/13 - 3/28/13	25007751
06/17/2013		AIRFARE	1.00	1,346.15		1,346.15	TRAVEL TO WASHINGTON DC TO ATTEND INTERVIEW OF GLASNER	
							Vendor: ROBIN BALL Balance: 00 Amount: 2003.68	
							Check #42734 04/12/2013	
04/11/2013		AIRFARE	1.00	1,346.15		1,346.15	AIRFARE (0400H) - ROBIN BALL 3/27/13 - 3/28/13	25007754
06/17/2013		AIRFARE	1.00	1,346.15		1,346.15	TRAVEL TO NEW YORK FOR PRESENTATION TO EXAMINER	
							Vendor: ROBIN BALL Balance: 00 Amount: 2275.65	
							Check #42734 04/12/2013	
04/11/2013		AIRFARE	1.00	1,005.80		1,005.80	AIRFARE (0400H) - ROBIN BALL 3/27/13 - 3/28/13	25007768
06/17/2013		AIRFARE	1.00	1,005.80		1,005.80	TRAVEL TO NEW YORK TO ATTEND WTC PRESENTATION	
							Vendor: ROBIN BALL Balance: 00 Amount: 2237.28	
							Check #42734 04/12/2013	
04/15/2013		AIRFARE	1.00	748.22		748.22	AIRFARE (0400H) - JOY LANGFORD TRAVEL TO NEW YORK	25009430
06/17/2013		AIRFARE	1.00	748.22		748.22	TRAVEL TO NEW YORK FOR CASEY INTERVIEW ON 3/20/13 - 3/21/2013	
							Vendor: JOY LANGFORD Balance: 00 Amount: 1815.14	
							Check #57219 04/15/2013	
04/15/2013		AIRFARE	1.00	771.22		771.22	AIRFARE (0400H) - JOY LANGFORD TRIP TO NEW YORK	25009434
06/17/2013		AIRFARE	1.00	771.22		771.22	FOR MEETING WITH K&E AND EXAMINER ON 3/25/13 - 3/26/13	
							Vendor: JOY LANGFORD Balance: 00 Amount: 1132.23	
							Check #57219 04/15/2013	
04/15/2013		AIRFARE	1.00	1,174.80		1,174.80	AIRFARE (0400H) - JOY LANGFORD TRIP TO DETROIT	25009436
06/17/2013		AIRFARE	1.00	1,174.80		1,174.80	FOR INTERVIEW WITH BILL MURR ON 3/28/13 - 3/29/13	
							Vendor: JOY LANGFORD Balance: 00 Amount: 1803.62	
							Check #57219 04/15/2013	
04/15/2013		AIRFARE	1.00	748.22		748.22	AIRFARE (0400H) - JOY LANGFORD TRIP TO NEW YORK	25009442
06/17/2013		AIRFARE	1.00	748.22		748.22	TO INTERVIEW PARKER ON 3/15/13	
							Vendor: JOY LANGFORD Balance: 00 Amount: 832.55	
							Check #57219 04/15/2013	
04/15/2013		AIRFARE	1.00	385.61		385.61	AIRFARE (0400H) - JOY LANGFORD TRIP TO NEW YORK	25012444
06/17/2013		AIRFARE	1.00	385.61		385.61	TO INTERVIEW J. LOHMEYER ON 3/17/13 - 3/18/2013	
							Vendor: JOY LANGFORD Balance: 00 Amount: 1183.23	
							Check #57219 04/15/2013	
04/17/2013		AIRFARE	1.00	828.80		828.80	AIRFARE (0400H) - JAMES A. STEINER TRAVEL TO	25013905
06/17/2013		AIRFARE	1.00	1,289.80		1,289.80	MINNEAPOLIS, MN TO CONDUCT INTERVIEW OF J. STEINER ON 4/2/13 - 4/2/13	
							Vendor: JAMES A. STEINER Balance: 00 Amount: 1383.28	
							Check #57226 04/15/2013	
04/19/2013		AIRFARE	1.00	1,005.80		1,005.80	AIRFARE (0400H) - ROBIN BALL - TO NEW YORK, NY	25015009
06/17/2013		AIRFARE	1.00	1,005.80		1,005.80	FOR MEETINGS WITH K&E AND EXAMINER - 4/10/13 - 4/12/13	
							Vendor: ROBIN BALL Balance: 00 Amount: 2185.62	
							Check #42760 04/15/2013	
		BILLED TOTALS	VOIC			9,392.46	10 records	
		BILLED TOTALS	BLL			9,623.78		
		GRAND TOTAL	VOIC			9,392.46	10 records	
		GRAND TOTAL	BLL			9,623.78		

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/01/2013		TRAN	1.00	115.00		115.00	TRANSPORTATION - GROUND TRANSPORTATION - JOHN F	25005994
06/17/2013		TRAN	1.00	115.00		115.00	FINNIGAN - 3/27/13 - 3/28/13 - TO MINNEAPOLIS, MN FOR RESCUE INTERVIEW (0400H)	
							Vendor: JOHN F. FINNIGAN Balance: 00 Amount: 585.90	
							Check #5601078 04/10/2013	
04/05/2013		TRAN	1.00	239.00		239.00	TRANSPORTATION - AMTRAK - PHILIP GOODMAN - TO	25009134
06/17/2013		TRAN	1.00	239.00		239.00	NEW YORK FOR MORGAN STANLEY INTERVIEW - 3/27/13 - 3/28/13	
							Vendor: PHILIP GOODMAN Balance: 00 Amount: 633.43	
							Check #57183 04/05/2013	
04/05/2013		TRAN	1.00	191.00		191.00	TRANSPORTATION - AMTRAK - PHILIP GOODMAN - FROM	25009136
06/17/2013		TRAN	1.00	191.00		191.00	NEW YORK FOR MORGAN STANLEY INTERVIEW - 3/27/13 - 3/28/13	
							Vendor: PHILIP GOODMAN Balance: 00 Amount: 633.43	
							Check #57183 04/05/2013	
04/05/2013		LOT	1.00	28.00		28.00	TRANSPORTATION - PHILIP GOODMAN (SUBWAY AND	25009138
06/17/2013		LOT	1.00	28.00		28.00	29 BUS/RAIL TRANS FARES) WHILE ON TRIP TO NEW YORK FOR MORGAN STANLEY INTERVIEW - 3/27/13 - 3/28/13	
							Vendor: PHILIP GOODMAN Balance: 00 Amount: 633.43	
							Check #57183 04/05/2013	
04/05/2013		LOT	1.00	141.00		141.00	TRANSPORTATION - AMTRAK - PHILIP GOODMAN - TO	25009139
06/17/2013		LOT	1.00	141.00		141.00	NEW YORK FOR NARRATIVE DRAFTING AND INTERVIEW PREP - 3/28/13 - 3/29/13	
							Vendor: PHILIP GOODMAN Balance: 00 Amount: 1259.50	
							Check #57183 04/05/2013	
04/05/2013		LOT	1.00	143.00		143.00	TRANSPORTATION - AMTRAK - PHILIP GOODMAN -	25009140
06/17/2013		LOT	1.00	143.00		143.00	FROM NEW YORK FOR NARRATIVE DRAFTING AND INTERVIEW PREP - 3/28/13 - 3/29/13	
							Vendor: PHILIP GOODMAN Balance: 00 Amount: 1259.50	
							Check #57183 04/05/2013	
04/05/2013		LOT	1.00	45.00		45.00	TRANSPORTATION - PHILIP GOODMAN (SUBWAY AND	25009141
06/17/2013		LOT	1.00	45.00		45.00	45.00) (MAY TRANS FARES) WHILE ON TRIP TO NEW YORK FOR NARRATIVE DRAFTING AND INTERVIEW PREP - 3/28/13 - 3/29/13	
							Vendor: PHILIP GOODMAN Balance: 00 Amount: 1259.50	
							Check #57183 04/05/2013	
04/11/2013		LOT	1.00	174.00		174.00	TRANSPORTATION - GROUND TRANSPORTATION - ROBIN	25007734
06/17/2013		LOT	1.00	174.00		174.00	BALL - 3/18/13 - 3/20/13 - IN WASHINGTON DC - TO ATTEND INTERVIEW OF GLASNER	
							Vendor: ROBIN BALL Balance: 00 Amount: 2003.68	
							Check #42734 04/12/2013	
04/11/2013		LOT	1.00	105.53		105.53	TRANSPORTATION - GROUND TRANSPORTATION - ROBIN	25007767
06/17/2013		LOT	1.00	105.53		105.53	BALL - 3/20/13 - 3/21/13 - NEW YORK, NY TO ATTEND PRESENTATION TO EXAMINER	
							Vendor: ROBIN BALL Balance: 00 Amount: 2275.66	
							Check #42734 04/12/2013	
04/11/2013		LOT	1.00	153.00		153.00	TRANSPORTATION - GROUND TRANSPORTATION - ROBIN	25007771
06/17/2013		LOT	1.00	153.00		153.00	BALL - 3/21/13 - 3/28/13 - NEW YORK, NY - TO ATTEND WTC PRESENTATION	
							Vendor: ROBIN BALL Balance: 00 Amount: 2231.28	
							Check #42734 04/12/2013	
04/15/2013		LOT	1.00	103.00		103.00	TRANSPORTATION - JOY LANGFORD (TAXI TO AND	25009433
06/17/2013		LOT	1.00	103.00		103.00	FROM DECA TRIP TO NEW YORK FOR CASEY INTERVIEW - 3/20/13 - 3/21/13	
							Vendor: JOY LANGFORD Balance: 00 Amount: 1818.44	
							Check #57219 04/15/2013	
04/15/2013		LOT	1.00	106.00		106.00	TRANSPORTATION - JOY LANGFORD (TAXI AND AIRPORT	25009435
06/17/2013		LOT	1.00	106.00		106.00	106.00) (PARING WHILE ON TRIP TO NEW YORK FOR MEETING WITH K&E AND EXAMINER - 3/25/13 - 3/27/13	
							Vendor: JOY LANGFORD Balance: 00 Amount: 1132.23	
							Check #57219 04/15/2013	
04/15/2013		LOT	1.00	115.00		115.00	TRANSPORTATION - JOY LANGFORD (TAXI) WHILE ON	25009441
06/17/2013		LOT	1.00	115.00		115.00	TRIP TO DETROIT, MI FOR INTERVIEW WITH STEINER	

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initial	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/17/2013			LODGE	1.00	258.07	258.07	LODGING - JOHN F. FINNEGAN - 5/27/13 - 5/29/13 258.07 TO MINNEAPOLIS, MN FOR RESCUE INTERVIEW (589.02)	29450602
06/17/2013				1.00	258.07		VENDOR JOHN F. FINNEGAN Balance 00 Amount 558.08 Check #5901016 04/15/2013	
04/02/2013			LODGE	1.00	872.40	872.40	LODGING - PHILIP GOODMAN-TRAVEL TO NEW YORK 872.40 FOR NARRATIVE DRAFTING AND INTERVIEW PREP - 3/26/13 - 3/29/13	21451542
06/17/2013				1.00	872.40		VENDOR PHILIP GOODMAN Balance 00 Amount 1229.80 Check #57183 04/05/2013	
04/05/2013			LODGE	1.00	214.64	214.64	LODGING - PHILIP GOODMAN-TRAVEL TO NEW YORK 214.64 FOR MORGAN STANLEY INTERVIEW- 5/21/13 - 5/22/13	21458132
06/17/2013				1.00	214.64		VENDOR PHILIP GOODMAN Balance 00 Amount 634.43 Check #57183 04/05/2013	
04/19/2013			LODGE	1.00	355.68	355.68	LODGING - ROBIN BALL - 5/19/13 - 5/20/13 TO 355.68 WASHINGTON DC - TO ATTEND INTERVIEW OF GLASHER	21607752
06/17/2013				1.00	355.68		VENDOR ROBIN BALL Balance 00 Amount 2003.88 Check #62754 04/12/2013	
04/19/2013			LODGE	1.00	681.08	681.08	LODGING - ROBIN BALL - 5/20/13 - 5/23/13 NEW 681.08 YORK, NY TO ATTEND PRESENTATION EXAMINER	21607768
06/17/2013				1.00	681.08		VENDOR ROBIN BALL Balance 00 Amount 2375.66 Check #62754 04/12/2013	
04/11/2013			LODGE	1.00	677.33	677.33	LODGING - ROBIN BALL - 5/27/13 - 5/29/13 TO NEW 677.33 YORK, NY - TO ATTEND WTE PRESENTATION	21607769
06/17/2013				1.00	677.33		VENDOR ROBIN BALL Balance 00 Amount 2231.28 Check #62754 04/12/2013	
04/15/2013			LODGE	1.00	905.96	905.96	LODGING - JOY LANGFORD - TRIP TO NEW YORK FOR 905.96 RESCUE INTERVIEW - 4/29/13 - 5/13/13	21909431
06/17/2013				1.00	905.96		VENDOR JOY LANGFORD Balance 00 Amount 1919.44 Check #62719 04/15/2013	
04/15/2013			LODGE	1.00	254.81	254.81	LODGING - JOY LANGFORD - TRIP TO NEW YORK FOR 254.81 MEETING WITH K&E AND EXAMINER - 5/25/13	21950435
06/17/2013				1.00	254.81		5/25/13 VENDOR JOY LANGFORD Balance 00 Amount 1132.03 Check #62719 04/15/2013	
04/15/2013			LODGE	1.00	285.59	285.59	LODGING - JOY LANGFORD - TRIP TO DETROIT, MI 285.59 FOR INTERVIEW WITH BILL MUR - 5/29/13 - 5/31/13	21909439
06/17/2013				1.00	285.59		VENDOR JOY LANGFORD Balance 00 Amount 1605.62 Check #62719 04/15/2013	
04/15/2013			LODGE	1.00	360.82	360.82	LODGING - JOY LANGFORD - TRIP TO NEW YORK TO 360.82 INTERVIEW LOMBARD - 5/17/13 - 5/18/13	21909445
06/17/2013				1.00	360.82		VENDOR JOY LANGFORD Balance 00 Amount 1183.53 Check #62719 04/15/2013	
04/17/2013			LODGE	1.00	259.09	259.09	LODGING - JAMES A STECHER TRAVEL TO 259.09 MINNEAPOLIS, MN TO CONDUCT INTERVIEW OF J. STERENHAGEN ON 4/21/13 - 4/23/13	21910986
06/17/2013				1.00	259.09		VENDOR JAMES A STECHER Balance 00 Amount 1363.29 Check #62725 04/18/2013	
04/19/2013			LODGE	1.00	699.74	699.74	LODGING - ROBIN BALL - 4/29/13 - 4/30/13 TO NEW 699.74 YORK, NY MEETINGS WITH KIRALAND & ELLIS AND EXAMINER	21515067
03/14/2013				1.00	699.74		VENDOR ROBIN BALL Balance 00 Amount 2189.82 Check #42780 04/18/2013	
		BILLED TOTALS:	INR:			6,378.87	12 records	
		BILLED TOTALS:	DRB:			6,378.87		
		GRAND TOTAL:	INR:			6,378.87	12 records	
		GRAND TOTAL:	DRB:			6,378.87		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINEE

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/05/2013						97.76	COURIER RELATED EXPENSES - Vendor: QUALITY	
06/17/2013			COURR	1.00	57.76	57.76	TRANSPORTATION 2 JOBS REC'D BY JOHN FINNEGAN	29480030
						05/02/13	Vendor=QUALITY TRANSPORTATION Balance= .00 Amount=295.47	
						Check #340867 04/05/2013		
04/08/2013						28.80	COURIER RELATED EXPENSES - Vendor: QUALITY	
06/17/2013			COURR	1.00	28.80	28.80	TRANSPORTATION COURIER SERVICES 05/05/2013 1	29510006
						10/8 REC'D BY TOM SCOTT		
						Vendor=QUALITY TRANSPORTATION Balance= 122.24 Amount= 122.24		
04/11/2013						11.67	COURIER RELATED EXPENSES - Vendor: QUALITY	
06/17/2013			COURR	1.00	11.67	11.67	TRANSPORTATION 1 JOB	29911001
						Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 216.60		
						Check #347017 05/15/2013		
04/17/2013						23.34	COURIER RELATED EXPENSES - Vendor: QUALITY	
06/17/2013			COURR	1.00	23.34	23.34	TRANSPORTATION 2 JOBS	20110002
						Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 215.60		
						Check #347017 05/15/2013		
04/17/2013						7.42	COURIER RELATED EXPENSES-A RATCHFORD	
06/17/2013			COURR	1.00	7.42	7.42		25363000
						Vendor=PROEXX Balance= .00 Amount= 22.26		
						Check #53734 05/06/2013		
04/16/2013						7.42	COURIER RELATED EXPENSES-A RATCHFORD	
06/17/2013			COURR	1.00	7.42	7.42		29383511
						Vendor=PROEXX Balance= .00 Amount= 22.26		
						Check #53744 05/06/2013		
04/28/2013						7.42	COURIER RELATED EXPENSES-A RATCHFORD	
06/17/2013			COURR	1.00	7.42	7.42		26383352
						Vendor=PROEXX Balance= .00 Amount= 22.26		
						Check #53744 05/06/2013		
04/05/2013						28.80	COURIER RELATED EXPENSES - Vendor: QUALITY	
06/17/2013			COURR	1.00	28.80	28.80	TRANSPORTATION 1 JOB	25522224
						Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 279.15		
						Check #347157 05/01/2013		
04/02/2013						11.67	COURIER RELATED EXPENSES - Vendor: QUALITY	
06/17/2013			COURR	1.00	11.67	11.67	TRANSPORTATION 1 JOB	25822229
						Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 276.15		
						Check #347157 05/01/2013		
04/30/2013						43.34	COURIER RELATED EXPENSES - Vendor: QUALITY	
06/17/2013			COURR	1.00	43.34	43.34	TRANSPORTATION 1 JOB	26532372
						Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 276.15		
						Check #347157 05/01/2013		
04/30/2013						11.67	COURIER RELATED EXPENSES - Vendor: QUALITY	
06/17/2013			COURR	1.00	11.67	11.67	TRANSPORTATION 1 JOB	29522321
						Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 276.15		
						Check #347157 05/01/2013		
BILLED TOTALS: YVGR:						236.47	11 records	
BILLED TOTALS: BRL:						236.47		
GRAND TOTAL: YVGR:						236.47	11 records	
GRAND TOTAL: BRL:						236.47		

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/07/2013	09/17/2013	FEDEX		1.00	69.32	69.32	FEDERAL EXPRESS - PHIL GODMAN - 1200 N 8932 HANSHIRE AVE NW 220 WASHINGTON DC Vendor=FEDERAL EXPRESS Balance: 00 Amount 1103.70 Check #51052 06/15/2013	2944605
02/07/2013	09/17/2013	FEDEX		1.00	63.34	63.34	FEDERAL EXPRESS - PHIL GODMAN 1300 NEW 9634 HANSHIRE AVE NW 220 WASHINGTON DC Vendor=FEDERAL EXPRESS Balance: 00 Amount 1103.70 Check #57600 06/15/2013	2944584
02/07/2013	09/17/2013	FEDEX		1.00	66.34	66.34	FEDERAL EXPRESS - PHIL GODMAN 1200 NEW 9634 HANSHIRE AVE NW 220 WASHINGTON DC Vendor=FEDERAL EXPRESS Balance: 00 Amount 1103.70 Check #57600 06/15/2013	2944605
02/15/2013	06/17/2013	FEDEX		1.00	34.75	34.75	FEDERAL EXPRESS Drop entry: 21605.02 - Phil & Goodman Music, Electronics & Digital Te 270 Madison Avenue NEW YORK CITY NY 10017-06 US 794728159510 Vendor=FEDERAL EXPRESS Balance: 00 Amount 1103.70 Check #57600 06/15/2013	2944602
04/05/2013	06/17/2013	FEDEX		1.00	15.76	15.76	FEDERAL EXPRESS - Shelden Ays State Mngler & 130 E 4 Street St NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance: 00 Amount 2355.09 Check #347276 05/29/2013	29001784
04/05/2013	06/17/2013	FEDEX		1.00	15.76	15.76	FEDERAL EXPRESS - Residential Capital LLC 1100 1575 Virginia D FORT WASHINGTON PA Vendor=FEDERAL EXPRESS Balance: 00 Amount 2355.09 Check #347276 05/29/2013	29001785
04/05/2013	06/17/2013	FEDEX		1.00	19.86	19.86	FEDERAL EXPRESS - OFFICE OF THE US TRUSTEE 355 189 Main St POLYNESIA NY Vendor=FEDERAL EXPRESS Balance: 00 Amount 2355.09 Check #347276 05/29/2013	29001786
04/05/2013	06/17/2013	FEDEX		1.00	16.02	16.02	FEDERAL EXPRESS - Office of the U.S. Trustee 33 1510 Wilshire St NEW YORK NY Vendor=FEDERAL EXPRESS Balance: 00 Amount 2355.09 Check #347276 05/29/2013	29001787
04/05/2013	09/17/2013	FEDEX		1.00	13.72	13.72	FEDERAL EXPRESS - Morrison & Forester LLP 1290 1372 Avenue Of The Americas NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance: 00 Amount 2355.09 Check #347276 05/29/2013	29001788
04/05/2013	06/17/2013	FEDEX		1.00	26.69	26.69	FEDERAL EXPRESS - Residential Capital 6400 2669 Normandie Lake Blvd MINNEAPOLIS MN Vendor=FEDERAL EXPRESS Balance: 00 Amount 2355.09 Check #347276 05/29/2013	29001786
04/05/2013	06/17/2013	FEDEX		1.00	15.76	15.76	FEDERAL EXPRESS - Morrison & Forester LLP 1290 1372 Avenue Of The Americas NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance: 00 Amount 2355.09 Check #347276 05/29/2013	29001790
04/05/2013	06/17/2013	FEDEX		1.00	15.76	15.76	FEDERAL EXPRESS - KIRKLAND & ELLIS 601 1576 Lexington Ave NEW YORK NY Vendor=FEDERAL EXPRESS Balance: 00 Amount 2355.09 Check #347276 05/29/2013	29001791
04/05/2013	06/17/2013	FEDEX		1.00	15.76	15.76	FEDERAL EXPRESS - Kierme Linn Nabholz & 1576 Martin 1137 Avenue Of The Americas NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance: 00 Amount 2355.09 Check #347276 05/29/2013	29001792
04/12/2013	06/17/2013	FEDEX		1.00	69.21	69.21	FEDERAL EXPRESS - Robin D. Bell 1290 Avenue 6621 Tenney PALMDALE CA Vendor=FEDERAL EXPRESS Balance: 00 Amount 224.81 Check #42777 04/25/2013	29005063
04/12/2013		FEDEX		1.00	16.89	16.89	FEDERAL EXPRESS - Mayrow Financial Contrivis	26111123

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cash Index
06/12/2013				1.00	19.99		1800 215 Ave NEW YORK, NY Vendor/FEDERAL EXPRESS Balancer 50 Amount: 1027.95 Check #347276 05/26/2013	
06/12/2013			FEDEXH	1.00	29.50		28.50/FEDERAL EXPRESS - Paget Hamilton LPL 3000 Two 29.50/Logistics PRAGUE, PA	29611120
06/12/2013				1.00	29.50		Vendor/FEDERAL EXPRESS Balancer 50 Amount: 1027.95 Check #347276 05/26/2013	
06/12/2013			FEDEXH	1.00	41.64		41.64/FEDERAL EXPRESS - 7105 BLENHEIM PIKET-HESDA	20511127
06/12/2013				1.00	41.64		41.64/MJ Vendor/FEDERAL EXPRESS Balancer 50 Amount: 1027.95 Check #347276 05/26/2013	
06/12/2013			FEDEXH	1.00	82.64		82.64/FEDERAL EXPRESS - Dytine 400 Renaissance Ctr	20188171
06/12/2013				1.00	82.64		29.50/MTROI M Vendor/FEDERAL EXPRESS Balancer 50 Amount: 2234.17 Check #347276 05/26/2013	
06/12/2013			FEDEXH	1.00	35.62		35.62 FEDERAL EXPRESS MAIL CENTER - BANDA BU	20518931
06/12/2013				1.00	35.62		35.62 ROCKEFELLER PLAZA NEW YORK CITY NY Vendor/FEDERAL EXPRESS Balancer 50 Amount: 2274.17 Check #347276 05/26/2013	
05/05/2013			FEDEXH	1.00	35.85		35.85 FEDERAL EXPRESS - Corbin Williams Thomas	20627576
06/12/2013				1.00	35.85		35.85/Market - 30 ROCKEFELLER PLZ NEW YORK CITY NY Vendor/FEDERAL EXPRESS Balancer 5478.67 Amount: 345.67	
		BILLED TOTALS WORK				814.21	30 records	
		BILLED TOTALS BILL				814.21		
		GRAND TOTAL WORK				814.21	30 records	
		GRAND TOTAL BILL				814.21		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/16/2013			POST	1.00	69.69	69.69	POSTAGE cdvse POS - 1C E108	26529200
06/17/2013				1.00	69.69	69.69		
04/25/2013			POST	1.00	30.68	30.68	POSTAGE cdvse POS - 1F E108	26522915
05/17/2013				1.00	30.68	30.68		
04/28/2013			POST	1.00	32.48	32.48	POSTAGE neuw - 1F E108	26522019
06/17/2013				1.00	32.48	32.48		
04/29/2013			POST	1.00	1.12	1.12	POSTAGE wazquez POS - 1F E108	73922937
09/17/2013				1.00	1.12	1.12		
04/30/2013			POST	1.00	2.24	2.24	POSTAGE h walls - 1C E108	26522936
06/17/2013				1.00	2.24	2.24		
		BILLED TOTALS: WORK:				136.41	5 records	
		BILLED TOTALS: BILL				136.41		
		GRAND TOTALS: WORK:				136.41	5 records	
		GRAND TOTALS: BILL				136.41		

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cash Ref
04/05/2013	06/17/2013		MEALB	1.00	120.82	120.82	MEALS/CATERING SERVICES - 451713	25480890
				1.00	120.82		Vendor=CULINART INC Balance= 00 Amount= 732.84 Check #347111 05/17/2013	
04/06/2013	06/17/2013		MEALB	1.00	48.99	48.99	MEALS/CATERING SERVICES - 451713	25480922
				1.00	48.99		Vendor=CULINART INC Balance= 00 Amount= 1033.44 Check #347111 05/17/2013	
04/08/2013	06/17/2013		MEALB	1.00	432.77	432.77	MEALS/CATERING SERVICES - 451713	25480923
				1.00	432.77		Vendor=CULINART INC Balance= 00 Amount= 1083.44 Check #347111 05/17/2013	
04/11/2013	06/17/2013		MEALB	1.00	240.06	240.06	MEALS/CATERING SERVICES - 451713	25058131
				1.00	240.06		Vendor=CULINART INC Balance= 00 Amount= 2568.43 Check #347111 05/17/2013	
04/17/2013	05/17/2013		MEALB	1.00	234.51	234.51	MEALS/CATERING SERVICES - 451713	25058133
				1.00	234.51		Vendor=CULINART INC Balance= 00 Amount= 3602.43 Check #347111 05/17/2013	
04/19/2013	06/17/2013		MEALB	1.00	66.55	66.55	MEALS/CATERING SERVICES - 451713	25058134
				1.00	66.55		Vendor=CULINART INC Balance= 00 Amount= 3568.43 Check #347111 05/17/2013	
04/19/2013	06/17/2013		MEALB	1.00	234.51	234.51	MEALS/CATERING SERVICES - 451713	26010610
				1.00	234.51		Vendor=CULINART INC Balance= 00 Amount= 385.08 Check #347111 05/17/2013	
04/16/2013	05/17/2013		MEALB	1.00	234.06	234.06	MEALS/CATERING SERVICES - 451513	26011744
				1.00	234.06		Vendor=CULINART INC Balance= 00 Amount= 2051.71 Check #347281 05/21/2013	
04/16/2013	05/17/2013		MEALB	1.00	180.55	180.55	MEALS/CATERING SERVICES - 451513	26011745
				1.00	180.55		Vendor=CULINART INC Balance= 00 Amount= 2891.71 Check #347281 05/21/2013	
04/7/2013	05/17/2013		MEALB	1.00	117.25	117.25	MEALS/CATERING SERVICES - 451713	26011754
				1.00	117.25		Vendor=CULINART INC Balance= 00 Amount= 1375.12 Check #347281 05/21/2013	
04/17/2013	06/17/2013		MEALB	1.00	66.55	66.55	MEALS/CATERING SERVICES - 451713	26011756
				1.00	66.55		Vendor=CULINART INC Balance= 00 Amount= 1375.12 Check #347281 05/21/2013	
04/17/2013	05/17/2013		MEALB	1.00	117.25	117.25	MEALS/CATERING SERVICES - 451713	26011750
				1.00	117.25		Vendor=CULINART INC Balance= 00 Amount= 1375.12 Check #347281 05/21/2013	
04/17/2013	06/17/2013		MEALB	1.00	66.55	66.55	MEALS/CATERING SERVICES - 451713	23813757
				1.00	66.55		Vendor=CULINART INC Balance= 00 Amount= 1375.12 Check #347281 05/21/2013	
04/22/2013	06/17/2013		MEALB	1.00	16.33	16.33	MEALS/CATERING SERVICES - 452213	26019656
				1.00	16.33		Vendor=CULINART INC Balance= 00 Amount= 2693.85 Check #347281 05/21/2013	
04/22/2013			MEALB	1.00	234.51	234.51	MEALS/CATERING SERVICES - 452213	26016656
				1.00	234.51		Vendor=CULINART INC Balance= 00 Amount= 2095.85 Check #347281 05/21/2013	
04/04/2013			MEALB	1.06	327.71	327.71	MEALS/CATERING SERVICES - 452310	26024494

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/12/2013				1.00	327.71	327.71	Vendor=CLAIRBART INC Balance= 00 Amount=327.80 Check #347281 05/31/2013	
BILLED TOTALS: WORK						2,769.19	18 records	
BILLED TOTALS: BLL:						2,769.19		
GRAND TOTAL: WORK						2,769.19	18 records	
GRAND TOTAL: BLL:						2,769.19		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Center
04/01/2013			JEALH	1.00	17.22	17.22	MEALS Names of Others: RIVERA, SEVEN	29501805
06/17/2013				1.00	17.22	17.22	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #346855 05/16/2013	
04/01/2013			JEALH	1.00	17.73	17.73	MEALS Names of Others: VAZQUEZ, FRANCISCO	29501885
06/17/2013				1.00	17.73	17.73	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #349559 05/10/2013	
04/01/2013			JEALH	1.00	20.82	20.82	MEALS Names of Others: GRAZIER, MARGARET	29501896
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #349559 05/10/2013	
04/01/2013			JEALH	1.00	29.54	29.54	MEALS Names of Others: COHEN, MICHAEL	29501899
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #349559 05/10/2013	
04/01/2013			JEALH	1.00	30.70	30.70	MEALS Names of Others: APPEL, JOSHUA	29501900
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #349559 05/10/2013	
04/01/2013			JEALH	1.00	20.70	20.70	MEALS Names of Others: ROTTMAN, MARIC	29501905
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #349559 05/10/2013	
04/01/2013			MEALH	1.00	27.75	27.75	MEALS Names of Others: CRISTEF, AND MICHAEL	29501908
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #349559 05/10/2013	
04/01/2013			MEALH	1.00	25.32	25.32	MEALS Names of Others: TOIVERS, MEGHAN	29501914
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #349559 05/10/2013	
04/01/2013			MEALH	1.00	28.08	28.08	MEALS Names of Others: KIRSEY, ROBERT	29501915
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #349559 05/10/2013	
04/01/2013			MEALH	1.00	31.45	31.45	MEALS Names of Others: BRICK, NOME	29501928
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #349559 05/10/2013	
04/01/2013			MEALH	1.00	30.85	30.85	MEALS Names of Others: LEVIN, ZACHARY	29501950
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #349559 05/10/2013	
04/01/2013			MEALH	1.00	30.94	30.94	MEALS Names of Others: LEVIN, ZACHARY	29501960
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02 Check #349559 05/10/2013	
04/01/2013			MEALH	1.00	29.83	29.83	MEALS Names of Others: VOELKER, ANDREA	29501925
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= .00 Amount= 3711.02	

Date	Initials	Name / Invoice No.	Code	Quantity	Rate	Amount	Description	Cost Invoice
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	26.50	26.50	MEALS Names of Others: KIRBY, ROBERT	2601854
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	22.01	22.01	MEALS Names of Others: SZYMANSKI, MONIKA	2051627
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	26.90	26.90	MEALS Names of Others: RIVERA, CHRISTY	2550116
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	21.23	21.23	MEALS Names of Others: GRAZZINI, MARGARET	2551917
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	31.89	31.89	MEALS Names of Others: BIRCH, NGAM	2850123
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	27.78	27.78	MEALS Names of Others: SANDERS, DIANA	2601819
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	20.97	20.97	MEALS Names of Others: APPEL, JOHUA	2651900
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	22.03	22.03	MEALS Names of Others: POTVIN, MARC	2561921
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	16.44	16.44	MEALS Names of Others: VAZQUEZ, FRANCISCO	2651902
06/17/2013				1.00	16.44	16.44	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	25.51	25.51	MEALS Names of Others: TOWERS, MEGHAN	2650176
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	29.54	29.54	MEALS Names of Others: SANT'ANGELO, RACHEL	2150187
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	31.03	31.03	MEALS Names of Others: TOWERS, MEGHAN	2650188
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	
						Check #346559 05/10/2013		
04/02/2013			MEALH	1.00	26.58	26.58	MEALS Names of Others: SANDERS, DIANA	2541816
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3711.02	

Case	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346659 05/10/2013	
04/03/2013			MEALM	1.00	30.82	30.82	MEALS Names of Others: SAKI ANGELO, RACHEL	25001557
06/11/2013				1.00	20.00	20.00	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346458 05/10/2013	
04/03/2013			MEALM	1.00	28.81	28.81	MEALS Names of Others: COHEN, MICHAELA	25001588
06/11/2013				1.00	20.00	20.00	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346659 05/10/2013	
04/03/2013			MEALM	1.00	30.19	30.19	MEALS Names of Others: APPEL, JOSHUA	25001589
06/11/2013				1.00	20.00	20.00	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346459 05/10/2013	
04/03/2013			MEALM	1.00	19.76	19.76	MEALS Names of Others: SUTTMANGH, MONIKA	25001595
06/11/2013				1.00	19.76	19.76	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346458 05/10/2013	
04/03/2013			MEALM	1.00	29.71	29.71	MEALS Names of Others: VOGLER, ANDREA	25001591
06/11/2013				1.00	20.00	20.00	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346459 05/10/2013	
04/03/2013			MEALM	1.00	31.02	31.02	MEALS Names of Others: ROTHMAN, MARC	25001592
06/11/2013				1.00	20.00	20.00	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346459 05/10/2013	
04/03/2013			MEALM	1.00	28.56	28.56	MEALS Names of Others: PALMER, STEPHANIE	25001593
06/11/2013				1.00	20.00	20.00	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346459 05/10/2013	
04/03/2013			MEALM	1.00	33.93	33.93	MEALS Names of Others: KOREY, ROBERT	25001593
06/11/2013				1.00	20.00	20.00	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346459 05/10/2013	
04/03/2013			MEALM	1.00	31.11	31.11	MEALS Names of Others: GUSTAFSON, MICHAEL	25001594
06/11/2013				1.00	20.00	20.00	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346459 05/10/2013	
04/03/2013			MEALM	1.00	31.42	31.42	MEALS Names of Others: ENCK, NORA	25001595
06/11/2013				1.00	20.00	20.00	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346459 05/10/2013	
04/03/2013			MEALM	1.00	28.96	28.96	MEALS Names of Others: KANAK, POOLJA	25001597
06/11/2013				1.00	20.00	20.00	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346459 05/10/2013	
04/03/2013			MEALM	1.00	19.46	19.46	MEALS Names of Others: VAZQUEZ, FRANCISCO	25001597
06/11/2013				1.00	19.46	19.46	Vendor=SEAMLESS PROFESSIONAL, Balance= 00 Amount= 3711.02	
							Check #346459 05/10/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2013						22.36	MEALS Names of Others: GRAZINI, MARGARET	25511955
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/03/2013						20.00	MEALS Names of Others: LIN, JAPAN	25511953
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						18.35	MEALS Names of Others: VAZQUEZ, FRANCISCO	25511951
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/03/2013						22.59	MEALS Names of Others: DISTEFANO, MICHAEL	25511952
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						20.63	MEALS Names of Others: APPEL, JOSHUA	25511950
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						21.46	MEALS Names of Others: COHEN, CLAUDIA	25511954
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						28.08	MEALS Names of Others: KIRBY, ROBERT	25511957
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						14.76	MEALS Names of Others: ROSENBLATT, ANDREW	25511951
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						29.52	MEALS Names of Others: ASINANI, POUJA	25511959
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						30.30	MEALS Names of Others: ROTHMAN, MARC	25511977
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						29.24	MEALS Names of Others: VOELKER, ANDREA	25511978
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						24.41	MEALS Names of Others: DAUCHER, ERIC	25511971
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						30.58	MEALS Names of Others: PALMER, STEPHANIE	25511972
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/04/2013						30.58	MEALS Names of Others: GRAZINI, MARGARET	25511955
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						30.58	MEALS Names of Others: COHEN, MICHAEL	25511954
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/04/2013						31.42	MEALS Names of Others: BRICK, NOAH	25511975
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/05/2013						27.83	MEALS - PHILIP GOODMAN WEEKEND WORKING MEAL ON	25511929
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/05/2013						30.58	MEALS Names of Others: VOELKER, ANDREA	25511978
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/05/2013						30.58	MEALS Names of Others: COHEN, MICHAEL	25511954
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/05/2013						30.58	MEALS Names of Others: PALMER, STEPHANIE	25511972
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/05/2013						30.58	MEALS Names of Others: GRAZINI, MARGARET	25511955
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/05/2013						18.87	MEALS Names of Others: ROTHMAN, MARC	25511977
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/05/2013						29.83	MEALS Names of Others: BRICK, NOAH	25511975
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/05/2013						31.77	MEALS Names of Others: APPEL, JOSHUA	25511950
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/05/2013						30.57	MEALS Names of Others: LEVIN, ZACHARY	25511980
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/05/2013						37.84	MEALS Names of Others: APPEL, JOSHUA	25511950
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/07/2013						24.52	MEALS Names of Others: DISTEFANO, MICHAEL	25511952
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/07/2013						28.43	MEALS Names of Others: MASSENGALE, JOELYN	25511953
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/07/2013						31.50	MEALS Names of Others: BRICK, NOAH	25511975
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/08/2013						28.00	MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	25499034
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/08/2013						22.50	MEALS - WORKING ON WEEKEND MEAL FOR P. GOODMAN	25499035
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/08/2013						20.35	MEALS - WORKING LATE DINNER FOR P. GOODMAN ON	25499045
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/08/2013						13.70	MEALS - WORKING LATE DINNER FOR K. MCVEENY ON	25499046
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/08/2013						21.45	MEALS - WORKING ON SATURDAY DINNER FOR P.	25499054
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/08/2013						21.45	MEALS - WORKING LATE DINNER FOR P. GOODMAN ON	25499057
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/08/2013						37.80	MEALS - WORKING LATE DINNER FOR P. GOODMAN ON	25499058
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/08/2013						16.70	MEALS - WORKING LATE DINNER FOR K. MCVEENY ON	25499056
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/08/2013						25.15	MEALS - WORKING LATE DINNER FOR P. GOODMAN ON	25499062
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/08/2013						11.25	MEALS - WEEKEND MEALS - ERIC DAUCHER	25499059
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	
04/08/2013						30.88	MEALS Names of Others: RIVERA, SEVEN	25511954
05/17/2013						20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						3711.02	Check #345959 05/10/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/08/2013			MEALH	1.00	20.49	20.49	MEALS Names of Others: LIN, JAPAN	25511953
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	30.18	30.18	MEALS Names of Others: APPEL, JOSHUA	25511950
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	29.76	29.76	MEALS Names of Others: VOELKER, ANDREA	25511978
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	30.58	30.58	MEALS Names of Others: BRICK, NOAH	25511975
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	31.50	31.50	MEALS Names of Others: MASSENGALE, JOELYN	25511953
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	25.43	25.43	MEALS Names of Others: DISTEFANO, MICHAEL	25511958
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	22.24	22.24	MEALS Names of Others: COHEN, CLAUDIA	25511959
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	28.51	28.51	MEALS Names of Others: HANSEN, JORDAN	25511980
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	24.52	24.52	MEALS Names of Others: DAUCHER, ERIC	25511971
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	16.44	16.44	MEALS Names of Others: VAZQUEZ, FRANCISCO	25511951
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	25.53	25.53	MEALS Names of Others: HODGSON, ZACH	25511943
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	17.79	17.79	MEALS Names of Others: BARTGETT, MARY	25511944
05/17/2013				1.00	17.79	17.79	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	31.16	31.16	MEALS Names of Others: LEVIN, ZACHARY	25512071
05/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount	
						4488.93	Check #347109 05/17/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: KIRBY, ROBERT	29511982
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: OBERNARDI, GABRIELLE	29511950
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: TOVARIS, MEGHAN	29511984
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: ROTHMAN, MARC	29511995
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	18.00	18.00	MEALS Names of Directors: ROSENBLATT, ANDREW	29511997
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: ASHMAN, POJIA	29511991
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: ASHMAN, POJIA	29511993
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: KIRBY, ROBERT	29511945
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: VOELKER, ANDREA	29511946
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: ROTHMAN, MARC	29511947
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: DYK, DONNIE	29511948
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: OBERNARDI, GABRIELLE	29511949
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	21.25	21.25	MEALS Names of Directors: LIN, JADA	29511950

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/17/2013							4458.93	
04/06/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: TOVARIS, MEGHAN	29511981
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	15.54	15.54	MEALS Names of Directors: COHEN, MICHAELA	29511953
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	22.25	22.25	MEALS Names of Directors: RIVERA, SEVEN	29511965
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: COHEN, MICHAELA	29511955
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	27.00	27.00	MEALS Names of Directors: DAUCHER, ERIC	29511916
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	24.27	24.27	MEALS Names of Directors: RIVERA, CHRISTY	29511911
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	31.77	31.77	MEALS Names of Directors: APPEL, JOSHUA	29511912
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	31.00	31.00	MEALS Names of Directors: LEVIN, ZACHARY	29511913
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	22.25	22.25	MEALS Names of Directors: VAZQUEZ, FRANCISCO	29511920
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	22.25	22.25	MEALS Names of Directors: ENK, N. THEODORE	29511921
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	31.15	31.15	MEALS Names of Directors: BRICK, NOAH	29511922
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	
04/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: DISTEFANO, MICHAEL	29511923
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
04/06/2013							4458.93	
06/17/2013							Check #347109 05/17/2013	

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Date	Initials	Name /Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/06/2013			MEALH	1.00	15.68	15.68	MEALS - 407 - LUNCH ON WEEKEND - JOSHUA APPEL	29511926
06/17/2013				1.00	15.68	15.68	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #346848 04/09/2013	
04/06/2013			MEALH	1.00	12.14	12.14	MEALS - 406 - LUNCH ON WEEKEND - JOSHUA APPEL	29511929
06/17/2013				1.00	12.14	12.14	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #346848 04/09/2013	
04/10/2013			MEALH	1.00	24.20	24.20	MEALS - 408 - WEEKEND MEALS TAKEN - MARC	29511930
06/17/2013				1.00	24.20	24.20	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #346852 04/15/2013	
04/10/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: KIRBY, ROBERT	29511924
06/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #347109 05/17/2013	
04/10/2013			MEALH	1.00	21.25	21.25	MEALS Names of Directors: DYE, BONNIE	29511925
06/17/2013				1.00	21.25	21.25	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #347109 05/17/2013	
04/10/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: TOVARIS, MEGHAN	29511926
06/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #347109 05/17/2013	
04/10/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: DISTEFANO, MICHAEL	29511927
06/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #347109 05/17/2013	
04/10/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: DAUCHER, ERIC	29511928
06/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #347109 05/17/2013	
04/10/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: OBERNARDI, GABRIELLE	29511929
06/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #347109 05/17/2013	
04/10/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: COHEN, MICHAELA	29511931
06/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #347109 05/17/2013	
04/10/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: OBERNARDI, GABRIELLE	29511932
06/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #347109 05/17/2013	
04/10/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: APPEL, JOSHUA	29511933
06/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #347109 05/17/2013	
04/10/2013			MEALH	1.00	20.00	20.00	MEALS Names of Directors: VOELKER, ANDREA	29511934
06/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #347109 05/17/2013	
04/10/2013			MEALH	1.00	19.48	19.48	MEALS Names of Directors: VAZQUEZ, FRANCISCO	29511935
06/17/2013				1.00	19.48	19.48	Vendor-SEAMLESSWEB PROFESSIONAL, Balance: 00 Amount:	
							Check #347106 05/17/2013	

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04/11/2013							Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	21.85	21.85	MEALS Names of Diners: DYER, BONNIE	26511936
05/17/2013				1.00	20.50	20.50	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	18.18	18.18	MEALS Names of Diners: DAUCHER, ERIC	26511967
05/17/2013				1.00	15.16	15.16	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	20.19	20.19	MEALS Names of Diners: LEVIN, ZACHARY	26511968
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	20.33	20.33	MEALS Names of Diners: COHEN, CLAUDIA	26511969
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	25.69	25.69	MEALS Names of Diners: NOTT, LATA	26511970
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	26.54	26.54	MEALS Names of Diners: ROTHMAN, MARC	26511971
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	31.77	31.77	MEALS Names of Diners: APPEL, JOSHUA	26511972
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	17.32	17.32	MEALS Names of Diners: ZINK, M. THEODORE	26511973
05/17/2013				1.00	17.32	17.32	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	17.32	17.32	MEALS Names of Diners: VAZQUEZ, FRANCISCO	26511974
05/17/2013				1.00	17.32	17.32	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	18.44	18.44	MEALS Names of Diners: SZYMANSKI, MONIKA	26511975
05/17/2013				1.00	16.44	16.44	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	21.49	21.49	MEALS Names of Diners: TOWERS, MEGHAN	26511976
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	23.11	23.11	MEALS Names of Diners: RIVERA, CHRISTY	26511977
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	73.20	73.20	MEALS JOHN PAPPAS - LATE NIGHT MEAL WHILE WORKING ON RESCAP	26511978
05/17/2013				1.00	65.00	65.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/11/2013							Vendor*JOHN PAPPAS - Balance* 00 Amount* 19.22	
05/17/2013							Check #347216 04/12/2013	
04/11/2013			MEALH	1.00	27.83	27.83	MEALS - JOHN PAPPAS - LATE NIGHT MEAL WHILE WORKING ON RESCAP ON 4/9/2013	26511979
05/17/2013				1.00	23.00	23.00	Vendor*JOHN PAPPAS - Balance* 00 Amount* 33.93	
							Check #347216 04/12/2013	
04/11/2013			MEALH	1.00	8.38	8.38	MEALS - JOHN PAPPAS - LATE NIGHT MEAL WHILE WORKING ON RESCAP ON 4/10/2013	26511980
05/17/2013				1.00	9.36	9.36	Vendor*JOHN PAPPAS - Balance* 00 Amount* 9.36	
							Check #347216 04/12/2013	
04/11/2013			MEALH	1.00	22.91	22.91	MEALS Names of Diners: RIVERA, SEVEN	26511981
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	30.30	30.30	MEALS Names of Diners: GRAZZINI, MARGARET	26511982
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	31.02	31.02	MEALS Names of Diners: ROTHMAN, MARC	26511983
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	22.59	22.59	MEALS Names of Diners: DYER, BONNIE	26511984
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	21.82	21.82	MEALS Names of Diners: MASSENGALE, JOSE YNIR	26511985
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	26.63	26.63	MEALS Names of Diners: VOLKMER, ANDREA	26511986
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	51.02	51.02	MEALS Names of Diners: BRICK, NOAH	26511987
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	23.41	23.41	MEALS Names of Diners: TOWERS, MEGHAN	26511988
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	30.19	30.19	MEALS Names of Diners: PALMER, STEPHANIE	26511989
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	26.63	26.63	MEALS Names of Diners: COHEN, MICHAELA	26511990
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	30.81	30.81	MEALS Names of Diners: APPEL, JOSHUA	26511991
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/11/2013							Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	21.34	21.34	MEALS Names of Diners: BRICK, NOAH	26511992
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	24.04	24.04	MEALS Names of Diners: GRAZZINI, MARGARET	26511993
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	26.91	26.91	MEALS Names of Diners: PALMER, STEPHANIE	26511994
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	28.45	28.45	MEALS Names of Diners: ASHMAN, POGIA	26511995
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	24.52	24.52	MEALS Names of Diners: LEVIN, ZACHARY	26511996
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	31.80	31.80	MEALS Names of Diners: LEVIN, ZACHARY	26511997
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	24.86	24.86	MEALS Names of Diners: ROTHMAN, MARC	26511998
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	31.20	31.20	MEALS Names of Diners: BRICK, NOAH	26511999
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	31.17	31.17	MEALS Names of Diners: NOTT, LATA	26512000
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	28.88	28.88	MEALS Names of Diners: KIRBY, ROBERT	26512001
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	30.37	30.37	MEALS Names of Diners: ROTHMAN, MARC	26512002
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347109 05/17/2013	
04/11/2013			MEALH	1.00	6.12	6.12	MEALS - 4114 MEALS TAKEN WORKING LATE	26512003
05/17/2013				1.00	5.72	5.72	Vendor*CHADEBOURNE & PARKER LLP, Balance* 00 Amount* 1613.31	
							Check #346095 04/19/2013	
04/11/2013			MEALH	1.00	84.88	84.88	MEALS - 4112, 4113, 4114: BUSINESS MEALS	26512004
05/17/2013				1.00	80.00	80.00	Vendor*CHADEBOURNE & PARKER LLP, Balance* 00 Amount* 1613.31	

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							Vendor*CHADEBOURNE & PARKER LLP, Balance* 00 Amount* 603.16	
							Check #346095 04/19/2013	
04/11/2013			MEALH	1.00	29.68	29.68	MEALS Names of Diners: SELIGMAN, JAKE	26512005
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	26.46	26.46	MEALS Names of Diners: RIVERA, SEVEN	26512006
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	28.59	28.59	MEALS Names of Diners: KIRBY, ROBERT	26512007
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	31.11	31.11	MEALS Names of Diners: LEVIN, ZACHARY	26512008
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	31.45	31.45	MEALS Names of Diners: BRICK, NOAH	26512009
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	27.13	27.13	MEALS Names of Diners: VAZQUEZ, FRANCISCO	26512010
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	27.13	27.13	MEALS Names of Diners: ZAHN, N. THEODORE	26512011
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	21.23	21.23	MEALS Names of Diners: SYMANIUK, MONIKA	26512012
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	25.03	25.03	MEALS Names of Diners: SANDERS, DIANA	26512013
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	20.76	20.76	MEALS Names of Diners: RITTMAN, MARC	26512014
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	24.00	24.00	MEALS Names of Diners: MASSENGALE, JOEL YH	26512015
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	28.41	28.41	MEALS Names of Diners: OYE, BONNIE	26512016
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4458.93	Check #347209 04/20/2013	
04/11/2013			MEALH	1.00	24.26	24.26	MEALS Names of Diners: RIVERA, CRISTY	26512017
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	

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							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	20.26	20.26	MEALS Names of Diners: VOLKER, ANDREA	2952025
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	19.23	19.23	MEALS Names of Diners: MOHRODIN, ZAI	2952030
05/17/2013				1.00	19.23	19.23		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	28.24	28.24	MEALS Names of Diners: SAINT ANGELO, RACHEL	2952030
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	28.40	28.40	MEALS Names of Diners: APPEL, JOSHUA	2952034
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	26.83	26.83	MEALS Names of Diners: BERRON, SCOTT	2952031
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	30.91	30.91	MEALS Names of Diners: LIN, JADAI	2952034
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	30.70	30.70	MEALS Names of Diners: ASHMAN, POOJA	2952035
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	17.84	17.84	MEALS Names of Diners: BERRON, SCOTT	2952031
05/17/2013				1.00	17.84	17.84		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	30.80	30.80	MEALS Names of Diners: KREY, ROBERT	2952033
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	30.80	30.80	MEALS Names of Diners: VOLKER, ANDREA	2952034
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	31.20	31.20	MEALS Names of Diners: LEVIN, ZACHARY	2952033
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	30.94	30.94	MEALS Names of Diners: DAUCHER, ERIC	2952037
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	19.38	19.38	MEALS Names of Diners: DOMME, PATRICK	2952040
05/17/2013				1.00	19.38	19.38		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	28.54	28.54	MEALS Names of Diners: DISTEFANO, MICHAEL	2952018
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	21.74	21.74	MEALS Names of Diners: SZYNIAWSKI, MONIKA	2952019
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	28.89	28.89	MEALS Names of Diners: KAMINSKI, PHILIP	2952020
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	31.17	31.17	MEALS Names of Diners: TOWERS, MEGHAN	2952021
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	23.19	23.19	MEALS Names of Diners: DISBOROUGH, GABRIELLE	2952022
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	31.20	31.20	MEALS Names of Diners: BRICK, NOAH	2952023
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	30.87	30.87	MEALS Names of Diners: ROITHMAN, MARC	2952024
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	28.68	28.68	MEALS Names of Diners: DYE, BONNIE	2952025
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	18.80	18.80	MEALS Names of Diners: COHEN, CLAUDIA	2952026
05/17/2013				1.00	18.80	18.80		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	27.48	27.48	MEALS Names of Diners: MOHRODIN, ZAI	2952027
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	27.28	27.28	MEALS Names of Diners: COHEN, MICHAELA	2952028
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			MEALH	1.00	27.34	27.34	MEALS Names of Diners: RIVERA, CHRISTY	2952029
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	

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							Check #347274 05/29/2013	
04/16/2013			MEALH	1.00	24.41	24.41	MEALS Names of Diners: SANDERS, DIANA	2952030
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/16/2013			MEALH	1.00	21.79	21.79	MEALS Names of Diners: MASSEDALE, JOSLYN R	2952031
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/16/2013			MEALH	1.00	21.77	21.77	MEALS Names of Diners: APPEL, JOSHUA	2952032
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/16/2013			MEALH	1.00	31.13	31.13	MEALS Names of Diners: RIVERA, SEVEN	2952018
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	31.04	31.04	MEALS Names of Diners: COHEN, MICHAELA	2952019
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	22.28	22.28	MEALS Names of Diners: RIVERA, SEVEN	2952018
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	31.23	31.23	MEALS Names of Diners: BRICK, NOAH	2952023
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	23.40	23.40	MEALS Names of Diners: LIN, JADAI	2952034
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	28.40	28.40	MEALS Names of Diners: KAMINSKI, PHILIP	2952020
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	30.19	30.19	MEALS Names of Diners: APPEL, JOSHUA	2952032
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	16.85	16.85	MEALS Names of Diners: DISTEFANO, MICHAEL	2952027
05/17/2013				1.00	16.85	16.85		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	28.08	28.08	MEALS Names of Diners: ROITMAN, JARED	2952028
05/17/2013				1.00	20.00	20.00		
							Vendor-SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	30.39	30.39	MEALS Names of Diners: LEVIN, ZACHARY	2952029
05/17/2013				1.00	20.00	20.00		

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2013			MEALH	1.00	63.00	43.00	MEALS - 300, 300, 300, 400 & 400 MEALS	2650008
04/17/2013			MEALH	1.00	50.00	50.00	MEALS - 500 MEALS WORKING LATE - MEGHAN TOWERS	
04/17/2013							Vendor: CHADBOURNE & PARKE LLP, Balance* 00 Amount* 748.75	
04/17/2013							Check #346500 04/16/2013	
04/17/2013			MEALH	1.00	40.00	40.00	MEALS - ROBERT J. DAYDA 4/15/13 - NEAL VAIL	2651797
04/17/2013							Vendor: ROBERT J. DAYDA, Balance* 00 Amount* 40.00	
04/17/2013							Check #346500 04/16/2013	
04/17/2013			MEALH	1.00	62.24	62.24	MEALS - ROBERT J. DAYDA 4/15/13 - NEAL VAIL	2651918
04/17/2013							Vendor: ROBERT J. DAYDA, Balance* 00 Amount* 62.24	
04/17/2013							Check #346500 04/16/2013	
04/17/2013			MEALH	1.00	16.45	16.45	MEALS - ROBERT J. DAYDA 4/15/13 - NEAL VAIL	2651928
04/17/2013							Vendor: ROBERT J. DAYDA, Balance* 00 Amount* 16.45	
04/17/2013							Check #346500 04/16/2013	
04/17/2013			MEALH	1.00	27.99	27.99	MEALS - ROBERT J. DAYDA 4/15/13 - NEAL VAIL	2651944
04/17/2013							Vendor: ROBERT J. DAYDA, Balance* 00 Amount* 27.99	
04/17/2013							Check #346500 04/16/2013	
04/17/2013			MEALH	1.00	20.00	20.00	MEALS - Vendor: ROBERT J. DAYDA 4/15/13 MEAL	2651945
04/17/2013							Vendor: ROBERT J. DAYDA, Balance* 00 Amount* 20.00	
04/17/2013							Check #346500 04/16/2013	
04/17/2013			MEALH	1.00	17.18	17.18	MEALS - Names of Diners: BESSON, SCOTT	2650020
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	23.40	23.40	MEALS - BUSINESS MEAL - WORKING LATE -	2651928
04/17/2013							Vendor: CHADBOURNE & PARKE LLP, Balance* 00 Amount* 458.60	
04/17/2013							Check #346500 04/16/2013	
04/17/2013			MEALH	1.00	26.90	26.90	MEALS - Z. LEVIN 04/05/13 MEAL - WORKING LATE	2651935
04/17/2013							Vendor: CHADBOURNE & PARKE LLP, Balance* 00 Amount* 458.60	
04/17/2013							Check #346500 04/16/2013	
04/17/2013			MEALH	1.00	26.35	26.35	MEALS - Names of Diners: ASHANI, POOJA	2650020
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	25.43	25.43	MEALS - Names of Diners: PRICE, ADAM	2650025
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	30.58	30.58	MEALS - Names of Diners: COHEN, MICHAEL	2650056
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	24.85	24.85	MEALS - Names of Diners: SANDERS, DIANA	2650048
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	25.11	25.11	MEALS - Names of Diners: ZHANG, N. THEODORE	2650040
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2013			MEALH	1.00	25.10	25.10	MEALS - Names of Diners: VAZQUEZ, FRANCISCO	2650056
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	31.37	31.37	MEALS - Names of Diners: APPEL, JOSHUA	2650051
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	25.04	25.04	MEALS - Names of Diners: COHEN, CLAUDE	2650035
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	31.14	31.14	MEALS - Names of Diners: BRICK, NOAH	2650036
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.20	26.20	MEALS - Names of Diners: KATINSKI, PHILIP	2650037
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.40	26.40	MEALS - Names of Diners: MASSENGALE, JOSELYN	2650081
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.80	26.80	MEALS - Names of Diners: DYE, BONNE	2650082
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.60	26.60	MEALS - Names of Diners: DAUCHEN, ERIC	2650083
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	30.80	30.80	MEALS - Names of Diners: ROTHMAN, MARC	2650086
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	31.10	31.10	MEALS - Names of Diners: TOWERS, MEGHAN	2650087
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.80	26.80	MEALS - Names of Diners: KIRBY, ROBERT	2650088
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.70	26.70	MEALS - Names of Diners: DISTEFANO, MICHAEL	2650091
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	16.80	16.80	MEALS - Names of Diners: ROSENBLATT, ANDREW	2650092
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2013			MEALH	1.00	26.04	26.04	MEALS - Names of Diners: INVERA, CHRISTY	2650043
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	36.50	36.50	MEALS - Names of Diners: KIRBY, ROBERT	2650084
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.60	26.60	MEALS - Names of Diners: COHEN, MICHAEL	2650056
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.60	26.60	MEALS - Names of Diners: VOLLER, ANDREA	2650085
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.16	26.16	MEALS - Names of Diners: TOWERS, MEGHAN	2650087
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	24.95	24.95	MEALS - 04/18/13 BUSINESS WORKING MEAL - LATE	2650111
04/17/2013							Vendor: CHADBOURNE & PARKE LLP, Balance* 00 Amount* 513.11	
04/17/2013							Check #346500 04/16/2013	
04/17/2013			MEALH	1.00	22.80	22.80	MEALS - Names of Diners: LIN, JADAN	2650089
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	20.20	20.20	MEALS - Names of Diners: APPEL, JOSHUA	2650051
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	20.24	20.24	MEALS - Names of Diners: DISTEFANO, MICHAEL	2650091
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.80	26.80	MEALS - Names of Diners: COHEN, MICHAEL	2650056
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	30.45	30.45	MEALS - Names of Diners: SAINT ANGELO, RACHEL	2650073
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	22.81	22.81	MEALS - Names of Diners: SANDERS, DIANA	2650048
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	17.52	17.52	MEALS - Names of Diners: COHEN, CLAUDE	2650035
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	16.44	16.44	MEALS - Names of Diners: VAZQUEZ, FRANCISCO	2650056
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	

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04/17/2013			MEALH	1.00	27.40	27.40	MEALS - Names of Diners: SZYMANSKI, MONICA	2650079
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	31.30	31.30	MEALS - Names of Diners: BRICK, NOAH	2650036
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.80	26.80	MEALS - Names of Diners: COHEN, MICHAEL	2650056
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.14	26.14	MEALS - Names of Diners: DISTEFANO, MICHAEL	2650091
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	26.94	26.94	MEALS - Names of Diners: KIRBY, ROBERT	2650088
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	14.45	14.45	MEALS - Names of Diners: LIN, JADAN	2650089
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/17/2013							Check #347274 05/29/2013	
04/17/2013			MEALH	1.00	21.76	21.76	MEALS - Names of Diners: ROTHMAN, MARC	2650086
04/17/2013							Vendor: SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	31.23	31.23	MEALS Names of Diners: BRICK, NOAH	26530281
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	31.31	31.31	MEALS Names of Diners: LEVIN, ZACHARY	26530292
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	16.91	16.91	MEALS Names of Diners: FRADMAN, SARAHNA	26530297
06/17/2013				1.00	16.91	16.91	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	29.83	29.83	MEALS Names of Diners: LIN, JADAI	26530306
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	27.07	27.07	MEALS Names of Diners: SANDERS, DIANA	26530387
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	30.93	30.93	MEALS Names of Diners: KIRBY, ROBERT	26530388
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	26.97	26.97	MEALS Names of Diners: APPEL, JOSHUA	26530505
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	26.56	26.56	MEALS Names of Diners: RIVERA, SEVEN	26534238
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	26.59	26.59	MEALS Names of Diners: KIRBY, ROBERT	26534238
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	29.07	29.07	MEALS Names of Diners: COHEN, MICHAELA	26534238
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	26.49	26.49	MEALS Names of Diners: DYE, BONNIE	26534242
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	31.10	31.10	MEALS Names of Diners: DISTEFANO, MICHAEL	26534314
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/22/2013			MEALH	1.00	20.00	20.00	MEALS Names of Diners: ASHMAN, POGIA	26534327
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	25.32	25.32	MEALS Names of Diners: DIERENBERG	26534346
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	29.30	29.30	MEALS Names of Diners: GRAZZINI, MARGARET	26534396
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	29.47	29.47	MEALS Names of Diners: DAUCHER, ERIC	265344251
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	31.70	31.70	MEALS Names of Diners: VOELKER, ANDREA	26534426
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	26.50	26.50	MEALS Names of Diners: LIN, JADAI	26534426
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	27.42	27.42	MEALS Names of Diners: SZYMANSKI, MONIKA	26534426
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	31.77	31.77	MEALS Names of Diners: APPEL, JOSHUA	26534426
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	31.13	31.13	MEALS Names of Diners: TOWERS, MEGHAN	26534427
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	31.59	31.59	MEALS Names of Diners: BRICK, NOAH	26534429
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	23.42	23.42	MEALS Names of Diners: VAZQUEZ, FRANCISCO	26534432
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	24.85	24.85	MEALS Names of Diners: SANDERS, DIANA	26534438
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	30.87	30.87	MEALS Names of Diners: ROTTMAN, MARC	26534438
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/22/2013			MEALH	1.00	16.86	16.86	MEALS Names of Diners: COHEN, CLAUDIA	26534431
06/17/2013				1.00	16.86	16.86	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	26.33	26.33	MEALS Names of Diners: RIVERA, CHRISTY	26534438
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	31.37	31.37	MEALS Names of Diners: APPEL, JOSHUA	26534433
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	30.94	30.94	MEALS Names of Diners: ROTTMAN, MARC	26534424
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	22.87	22.87	MEALS Names of Diners: DYE, BONNIE	26534425
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	21.40	21.40	MEALS Names of Diners: DAUCHER, ERIC	26534426
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	17.52	17.52	MEALS Names of Diners: COHEN, CLAUDIA	26534432
06/17/2013				1.00	17.52	17.52	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	25.46	25.46	MEALS Names of Diners: RIVERA, CHRISTY	26534433
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	31.31	31.31	MEALS Names of Diners: LEVIN, ZACHARY	26534434
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	27.07	27.07	MEALS Names of Diners: COHEN, MICHAELA	26534435
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	30.09	30.09	MEALS Names of Diners: LIN, JADAI	26534436
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	31.82	31.82	MEALS Names of Diners: NOTT, LATA	26534437
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	28.83	28.83	MEALS Names of Diners: COHEN, MICHAELA	26534438

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/22/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	30.87	30.87	MEALS Names of Diners: DISTEFANO, MICHAEL	26534427
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	31.33	31.33	MEALS Names of Diners: BRICK, NOAH	26534428
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	18.82	18.82	MEALS Names of Diners: VAZQUEZ, FRANCISCO	26534439
06/17/2013				1.00	18.82	18.82	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	26.84	26.84	MEALS Names of Diners: KIRBY, ROBERT	26534446
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	39.61	39.61	MEALS Names of Diners: VOELKER, ANDREA	26534427
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	38.28	38.28	MEALS Names of Diners: ASHMAN, POGIA	26534430
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	25.63	25.63	MEALS Names of Diners: TOWERS, MEGHAN	26534428
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	27.31	27.31	MEALS Names of Diners: RIVERA, SEVEN	26534423
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	22.00	22.00	MEALS - 47% BUSINESS LUNCH VIKING WICHAM LAYE	26534552
06/17/2013				1.00	20.00	20.00	Vendor*CHADBOURNE & PARKER LLP Balance* 00 Amount*	
							Check #348728 04/25/2013	
04/22/2013			MEALH	1.00	22.17	22.17	MEALS Names of Diners: ZINK, N. THEODORE	26534441
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	22.17	22.17	MEALS Names of Diners: VAZQUEZ, FRANCISCO	26534442
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	28.51	28.51	MEALS Names of Diners: LUI, JINJAI	26534424
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
							Check #347274 05/29/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2013			MEALH	1.00	47.00		47.00 MEALS - 4715 and 4222 - MEALS TAKEN WHILE	26518327
06/17/2013			MEALH	1.00	40.00		40.00 MEALS - 4715 and 4222 - MEALS TAKEN WHILE	26518327
04/02/2013			MEALH	1.00	31.51		31.51 MEALS Names of Others: DRICK, NOLAN	26534235
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	30.86		30.86 MEALS Names of Others: FERRE, NICOLAS	26534238
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	31.71		31.71 MEALS Names of Others: APPEL, JOSHUA	26534239
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	20.27		20.27 MEALS Names of Others: GRAZZINI, MARGARET	26534240
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	20.27		20.27 MEALS Names of Others: COHEN, MICHAELA	26534241
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	30.76		30.76 MEALS Names of Others: NOTT, LATA	26534242
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	31.08		31.08 MEALS Names of Others: ROITMAN, MARC	26534243
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	27.22		27.22 MEALS Names of Others: DYE, BONNIE	26534248
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	28.92		28.92 MEALS Names of Others: KIRBY, ROBERT	26534249
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	30.87		30.87 MEALS Names of Others: DISTEF AND, MICHAEL	26534250
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	31.00		31.00 MEALS Names of Others: KAMINSKI, PHILIP	26534251
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	31.17		31.17 MEALS Names of Others: TOWERS, MEGHAN	26534272
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47

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04/02/2013			MEALH	1.00	28.58		28.58 MEALS Names of Others: KIRBY, ROBERT	26534253
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	30.83		30.83 MEALS Names of Others: ROITMAN, MARC	26534254
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	30.06		30.06 MEALS Names of Others: DISTEF AND, MICHAEL	26534257
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	27.33		27.33 MEALS Names of Others: GAUCHER, ERIC	26534258
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	30.81		30.81 MEALS Names of Others: LIN, JADAN	26534259
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	20.59		20.59 MEALS Names of Others: DYE, BONNIE	26534260
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	25.99		25.99 MEALS Names of Others: ROSENBLATT, ANDREW	26534262
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	23.31		23.31 MEALS Names of Others: SANDERS, DIANA	26534263
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	28.11		28.11 MEALS Names of Others: COHEN, MICHAELA	26534264
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	24.41		24.41 MEALS Names of Others: RIVERA, CHRISTY	26534265
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	21.48		21.48 MEALS Names of Others: COHEN, CLAUDEA	26534268
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	29.93		29.93 MEALS Names of Others: APPEL, JOSHUA	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	20.81		20.81 MEALS Names of Others: VAZQUEZ, FRANCISCO	26534288
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2013			MEALH	1.00	30.76		30.76 MEALS Names of Others: BETHIEL, BLAKE	26534289
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	30.96		30.96 MEALS Names of Others: FERRE, NICOLAS	26534290
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	21.23		21.23 MEALS Names of Others: DIBERNARDI, GABRIELLE	26534316
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	22.52		22.52 MEALS Names of Others: SZYMANSKI, MONIKA	26534325
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	31.09		31.09 MEALS Names of Others: LEVIN, ZACHARY	26534348
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	19.30		19.30 MEALS Names of Others: FRIDMAN, MARINA	26534359
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	38.03		38.03 MEALS - JACQUE MOSER AND ISHIDA TOSHI	26534365
06/17/2013			MEALH	1.00	40.00		40.00 MEALS - JACQUE MOSER AND ISHIDA TOSHI	26534365
04/02/2013			MEALH	1.00	18.75		18.75 MEALS - NATHAN MACILLYN - OVERNIGHT MEAL TAKE	26534367
06/17/2013			MEALH	1.00	13.75		13.75 MEALS - NATHAN MACILLYN - OVERNIGHT MEAL TAKE	26534367
04/02/2013			MEALH	1.00	29.07		29.07 MEALS Names of Others: TOWERS, MEGHAN	26534372
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	21.00		21.00 MEALS - MAGGIEA BAKERY - MICHAELA COHEN	26534387
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	23.96		23.96 MEALS - CHADOURNE & PARKER LLP - LATE HOURS	26534398
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	30.81		30.81 MEALS Names of Others: LEVIN, ZACHARY	26534424
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	28.58		28.58 MEALS Names of Others: ASHMAN, POCIA	26534445
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47

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04/02/2013			MEALH	1.00	32.74		32.74 MEALS - JOHN PAPPAS - LATE NIGHT MEALS ON 4/2/13	26534269
06/17/2013			MEALH	1.00	32.74		32.74 MEALS - JOHN PAPPAS - LATE NIGHT MEALS ON 4/2/13	26534269
04/02/2013			MEALH	1.00	28.11		28.11 MEALS - JOHN PAPPAS - LATE NIGHT MEAL ON	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	28.00		28.00 MEALS - JOHN PAPPAS - LATE NIGHT MEAL ON	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	28.30		28.30 MEALS - JOHN PAPPAS - LATE NIGHT MEAL ON	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	28.81		28.81 MEALS - JOHN PAPPAS - SATURDAY MEAL ON 4/13/13	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	30.15		30.15 MEALS - JOHN PAPPAS - LATE NIGHT MEAL ON	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	29.99		29.99 MEALS Names of Others: APPEL, JOSHUA	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	28.81		28.81 MEALS Names of Others: COHEN, MICHAELA	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	30.83		30.83 MEALS Names of Others: ROITMAN, MARC	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	30.76		30.76 MEALS Names of Others: LIN, JADAN	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	29.99		29.99 MEALS Names of Others: VAZQUEZ, FRANCISCO	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47
04/02/2013			MEALH	1.00	29.99		29.99 MEALS Names of Others: DYE, BONNIE	26534269
06/17/2013			MEALH	1.00	20.00		Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	4261.47

Order #	Initial	Name / Invoice Number	Crate	Quantity	Rate	Amount	Description	Cost Index
04/29/2013	06/17/2013			1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*	
						4261.47		
						Check #347274 05/09/2013		
04/29/2013	06/17/2013	MEALH	1.00	31.37	51.37	MEALS Names of Dinec: LEVIN, ZACHARY		2153449
			1.00	20.00	20.00			
						Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*		
						4261.47		
						Check #347274 05/09/2013		
04/29/2013	06/17/2013	MEALH	1.00	18.67	18.67	MEALS Names of Dinec: RUZE, ERIC		2025418
			1.00	18.67	18.67			
						Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*		
						4261.47		
						Check #347274 05/09/2013		
04/29/2013	06/17/2013	MEALH	1.00	27.71	27.71	MEALS Names of Dinec: ROTHMAN, MARC		2053405
			1.00	20.00	20.00			
						Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*		
						Check #347274 05/09/2013		
						4261.47		
04/29/2013	06/17/2013	MEALH	1.00	28.39	28.39	MEALS Names of Dinec: COHEN, MICHAEL		2035456
			1.00	20.00	20.00			
						Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*		
						4261.47		
						Check #347274 05/09/2013		
04/29/2013	06/17/2013	MEALH	1.00	19.69	19.69	MEALS Names of Dinec: DYE, BONNIE R		2035450
			1.00	18.67	18.67			
						Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*		
						4261.47		
						Check #347274 05/09/2013		
04/29/2013	06/17/2013	MEALH	1.00	27.12	27.12	MEALS Names of Dinec: LIN, JADAN		2053413
			1.00	20.00	20.00			
						Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*		
						4261.47		
						Check #347274 05/09/2013		
04/29/2013	06/17/2013	MEALH	1.00	31.62	31.62	MEALS Names of Dinec: BRICK, NODI		2035481
			1.00	20.00	20.00			
						Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*		
						4261.47		
						Check #347274 05/09/2013		
04/29/2013	06/17/2013	MEALH	1.00	20.81	20.81	MEALS Names of Dinec: ROTHMAN, MARC		2053478
			1.00	20.00	20.00			
						Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*		
						4261.47		
						Check #347274 05/09/2013		
04/29/2013	06/17/2013	MEALH	1.00	19.49	19.49	MEALS Names of Dinec: PENA, MATILDE		2035479
			1.00	19.49	19.49			
						Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*		
						4261.47		
						Check #347274 05/09/2013		
04/29/2013	06/17/2013	MEALH	1.00	31.77	31.77	MEALS Names of Dinec: APPEL, JOSEPA		2053480
			1.00	20.00	20.00			
						Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*		
						4261.47		
						Check #347274 05/09/2013		
04/29/2013	06/17/2013	MEALH	1.00	25.43	25.43	MEALS Names of Dinec: RIVERA, SEVEN		2053457
			1.00	20.00	20.00			
						Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount*		
						4261.47		
						Check #347339 06/07/2013		
04/29/2013	06/17/2013	MEALH	1.00	21.18	21.18	MEALS Names of Dinec: LIN, JADAN		2053488

Date	Initials	Name / Invoice v. Non	Cube	Quantity	Rate	Amount	Description	Cost Index
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	20.68	20.68	MEALS Names of Olinas DAUCHER, ERIC	20508632
06/17/2013				1.00	20.00	20.00		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	20.30	20.30	MEALS Names of Olinas ROTHMAN, MARC	20508635
06/17/2013				1.00	20.00	20.00		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	0.00	0.00	MEALS Names of Olinas PALMER, STEPHANIE	20508634
06/17/2013				1.00	20.00	20.00		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	21.34	21.34	MEALS Names of Olinas COHEN, MICHAEL	20508635
06/17/2013				1.00	20.00	20.00		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	30.80	30.80	MEALS Names of Olinas VOLKMER, ANDREA	20508637
06/17/2013				1.00	20.00	20.00		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	20.41	20.41	MEALS Names of Olinas DISTEF ANNO, MICHAEL	20508638
06/17/2013				1.00	20.00	20.00		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	23.42	23.42	MEALS Names of Olinas ZHUK, N. THEODORE	20508639
06/17/2013				1.00	20.00	20.00		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	23.42	23.42	MEALS Names of Olinas VIZQUEZ, FRANCISCO	20508640
06/17/2013				1.00	20.00	20.00		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	27.61	27.61	MEALS Names of Olinas TOWERS, MEGHAN	20508641
06/17/2013				1.00	20.00	20.00		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	31.27	31.27	MEALS Names of Olinas BRIDK, NADIA	20508642
06/17/2013				1.00	20.00	20.00		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	30.37	30.37	MEALS Names of Olinas LEVIN, ZACHARY	20508643
06/17/2013				1.00	20.00	20.00		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	18.75	18.75	MEALS Names of Olinas SCOTT, THOMAS	20508644
06/17/2013				1.00	18.75	18.75		
						Vendor=SEARLES/WEB PROFESSIONAL Balance= 00 Amount=		
						5371.78		
						Check #347239 06/07/2013		
04/29/2013			MEALH	1.00	24.04	24.04	MEALS Names of Olinas GRAZZINO, MARGARET	20508651

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	29.07	29.07	MEALS Names of Diners: NOTT, LATA	2953561
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	29.88	29.88	MEALS- NICOLAS PERRE - 04/20/13 - WORKING LATE	29532116
06/17/2013				1.00	20.00	20.00	Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 613.39 Check #346587 05/02/2013	
04/30/2013				1.00	20.00	20.00	MEALS - ZAD MOHOUN - 03/21/13 - WORKING LATE	29532241
06/17/2013				1.00	20.00	20.00	Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 446.64 Check #346587 05/02/2013	
04/30/2013				1.00	22.50	22.50	MEALS - WORKING LATE WEEKEND MEAL FOR P. GOODMAN ON	29532246
06/17/2013				1.00	20.00	20.00	Vendor=MEWANH RESTAURANT Balance= 00 Amount= 476.41 Check #37318 05/02/2013	
04/30/2013				1.00	19.25	19.25	MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	29532247
06/17/2013				1.00	19.25	19.25	Vendor=MEWANH RESTAURANT Balance= 00 Amount= 476.41 Check #37318 05/02/2013	
04/30/2013				1.00	22.50	22.50	MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	29532256
06/17/2013				1.00	20.00	20.00	Vendor=MEWANH RESTAURANT Balance= 00 Amount= 476.41 Check #37318 05/02/2013	
04/30/2013				1.00	15.95	15.95	MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	29532257
06/17/2013				1.00	15.95	15.95	Vendor=MEWANH RESTAURANT Balance= 00 Amount= 476.41 Check #37318 05/02/2013	
04/30/2013				1.00	20.76	20.76	MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	29532258
06/17/2013				1.00	20.00	20.00	Vendor=MEWANH RESTAURANT Balance= 00 Amount= 476.41 Check #37318 05/02/2013	
04/30/2013				1.00	22.99	22.99	MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	29532259
06/17/2013				1.00	20.00	20.00	Vendor=MEWANH RESTAURANT Balance= 00 Amount= 476.41 Check #37318 05/02/2013	
04/30/2013				1.00	20.35	20.35	MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	29532260
06/17/2013				1.00	20.00	20.00	Vendor=MEWANH RESTAURANT Balance= 00 Amount= 476.41 Check #37318 05/02/2013	
04/30/2013				1.00	31.11	31.11	MEALS Names of Diners: ASHANI, POUJA	29533602
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	29.53	29.53	MEALS Names of Diners: RIVERA, CHRISTY	29536565
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	22.58	22.58	MEALS Names of Diners: COHEN, CLAUDIA	29536566
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	31.88	31.88	MEALS Names of Diners: APPEL, JOSHUA	29536568
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/30/2013				1.00	28.88	28.88	MEALS Names of Diners: COHEN, MICHAELA	29536569
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	28.88	28.88	MEALS Names of Diners: KIRBY, ROBERT	29536567
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	31.24	31.24	MEALS Names of Diners: LEVIN, ZACHARY	29536568
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	31.00	31.00	MEALS Names of Diners: KAMINSKI, PHILIP	29536569
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	28.13	28.13	MEALS Names of Diners: PALMER, STEPHANE	29536570
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	28.14	28.14	MEALS Names of Diners: GRAZINI, MARGARET	29536571
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	25.99	25.99	MEALS Names of Diners: ROSENBLATT, ANDREW	29536572
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	30.60	30.60	MEALS Names of Diners: ROTMAN, MARC	29536573
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	30.39	30.39	MEALS Names of Diners: VOLKMER, ANDREA	29536574
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	29.82	29.82	MEALS Names of Diners: DYE, MONRIE	29536575
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	24.85	24.85	MEALS Names of Diners: SANDERS, DANIA	29536576
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	22.52	22.52	MEALS Names of Diners: SETHI, MANISH	29536577
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/30/2013				1.00	31.23	31.23	MEALS Names of Diners: BRICK, NOAH	29536543
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	23.48	23.48	MEALS Names of Diners: BAUCHER, ERIC	29536546
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	23.09	23.09	MEALS Names of Diners: DISTEFANO, MICHAEL	29536550
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	19.98	19.98	MEALS Names of Diners: LIN, JADAN	29536549
06/17/2013				1.00	19.95	19.95	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	26.97	26.97	MEALS Names of Diners: TONERS, MEGHAN	29536540
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	30.71	30.71	MEALS Names of Diners: NOTT, LATA	29536579
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
04/30/2013				1.00	27.48	27.48	MEALS Names of Diners: RIVERA, SEVEN	29536545
06/17/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount= 5371.78 Check #347339 06/07/2013	
						13,150.00 484 records		
						6,795.17		
						13,150.00 484 records		
						6,795.17		

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/30/2013				1.00	14.00	14.00	CARFARE - 401 - CARFARE FOR WEEKEND WORK- JEAN MICHAEL	29455913
06/17/2013				1.00	14.00	14.00	Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 571.29 Check #346587 05/02/2013	
04/30/2013				1.00	33.30	33.30	CARFARE - TOWERS MCGRAW 50 W 50 ST 531 MAIN ST	29501029
06/17/2013				1.00	33.30	33.30	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 11720.84 Check #346587 05/02/2013	
04/30/2013				1.00	65.72	65.72	CARFARE - LAMB, HELEN FROM 49 W 49 ST M To 65.72 3158 JOHNSON AVE 10463	29037650
06/17/2013				1.00	65.72	65.72	Vendor=CDAL CAR, INC. Balance= 00 Amount= 1491.90 Check #346587 05/02/2013	
04/30/2013				1.00	25.26	25.26	CARFARE - RIVERA SEVEN 49 W 49 ST 555 W 25 ST	29457648
06/17/2013				1.00	25.26	25.26	Vendor=CONCORD LIMOUSINE Balance= 12001.14 Amount= 12001.14	
04/30/2013				1.00	95.35	95.35	CARFARE - VASQUEZ FRANK 49 W 48 ST PORT WASHINGTON	29510774
06/17/2013				1.00	95.35	95.35	Vendor=CONCORD LIMOUSINE Balance= 12001.14 Amount= 12001.14	
04/30/2013				1.00	86.32	86.32	CARFARE - Macomber Thomas J. 49 W 49 ST 2	29510780
06/17/2013				1.00	86.32	86.32	Vendor=CONCORD LIMOUSINE Balance= 12001.14 Amount= 12001.14	
04/30/2013				1.00	81.75	81.75	CARFARE - RIVERA CHADLEY 50 W 50 ST 130	29510779
06/17/2013				1.00	81.75	81.75	Vendor=CONCORD LIMOUSINE Balance= 12001.14 Amount= 12001.14	
04/30/2013				1.00	87.78	87.78	CARFARE - VASQUEZ FRANK 49 W 49 ST 2 BAY	29510775
06/17/2013				1.00	87.78	87.78	Vendor=CONCORD LIMOUSINE Balance= 12001.14 Amount= 12001.14	
04/30/2013				1.00	127.10	127.10	CARFARE - Green Thruway 49 W 49 ST TO 44	29510765
06/17/2013				1.00	127.10	127.10	Vendor=CONCORD LIMOUSINE Balance= 12001.14 Amount= 12001.14	
04/30/2013				1.00	86.19	86.19	CARFARE - LAMB, HELEN FROM 49 W 49 ST M To 86.19 3158 JOHNSON AVE 10463	29507861
06/17/2013				1.00	86.19	86.19	Vendor=CDAL CAR, INC. Balance= 00 Amount= 1491.90 Check #346587 05/02/2013	
04/30/2013				1.00	34.29	34.29	CARFARE - BURTON MARILYN 50 W 50 ST TO 440 E 7	29501084
06/17/2013				1.00	24.26	24.26	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 11720.84 Check #346587 05/02/2013	
04/30/2013				1.00	14.00	14.00	CARFARE - 402 - CARFARE AFTER WORKING LATE	29455920
06/17/2013				1.00	14.00	14.00	Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 1118.53 Check #346587 05/02/2013	
04/30/2013				1.00	12.50	12.50	CARFARE - 0300 - CARFARE TAKEN LATE HOURS -	29455923
06/17/2013				1.00	12.50	12.50	Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 1118.53 Check #346587 05/02/2013	
04/30/2013				1.00	17.50	17.50	CARFARE - 3000 - CARFARE TAKEN LATE HOURS -	29455924
06/17/2013				1.00	17.50	17.50	Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 1118.53 Check #346587 05/02/2013	
04/30/2013				1.00	12.50	12.50	CARFARE - 4002 - CARFARE TAKEN LATE HOURS -	29455925
06/17/2013				1.00	12.50	12.50	Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 1118.53 Check #346587 05/02/2013	
04/30/2013				1.00	14.00	14.00	CARFARE - 3029 - CARFARE TAKEN LATE HOURS -	29455926

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2013				1.00	14.00	14.00	JOSH APPEL	
04/02/2013				1.00	19.00	19.00	VENDOR CHADBOURNE & PARKER LLP Balance* 00 Amount* 1119.53	
04/02/2013				1.00	19.00	19.00	Check #346487 04/02/2013	
04/02/2013				1.00	19.00	19.00	CARFARE - 300 - PARKING RE. WEEKEND WORK -	2040650
04/02/2013				1.00	19.00	19.00	Check #346487 04/02/2013	
04/02/2013				1.00	23.00	23.00	CARFARE - 400 - CARFARE TAKEN LATE HOURS - M	2040588
04/02/2013				1.00	23.00	23.00	Check #346487 04/02/2013	
04/02/2013				1.00	17.00	17.00	CARFARE - 400 - CARFARE TAKEN LATE HOURS - M	2040588
04/02/2013				1.00	17.00	17.00	Check #346487 04/02/2013	
04/02/2013				1.00	12.00	12.00	CARFARE - 400 - CARFARE TAKEN LATE HOURS - J	2040600
04/02/2013				1.00	12.00	12.00	Check #346487 04/02/2013	
04/02/2013				1.00	79.41	79.41	CARFARE - Vantage Franchise 49 W 49 ST TO 2 BAY	2040100
04/02/2013				1.00	79.41	79.41	Check #346487 04/02/2013	
04/02/2013				1.00	26.26	26.26	CARFARE - Rivera Seven 49 W 49 ST TO 588	2040100
04/02/2013				1.00	26.26	26.26	Check #346487 04/02/2013	
04/02/2013				1.00	79.74	79.74	CARFARE - Corvina Andrew C. 49 W 49 ST TO 138	2040100
04/02/2013				1.00	79.74	79.74	Check #346487 04/02/2013	
04/02/2013				1.00	48.30	48.30	CARFARE Passenger: CLOUD STEPHANIE From 30	2040954
04/02/2013				1.00	48.30	48.30	Check #346487 04/02/2013	
04/02/2013				1.00	28.28	28.28	CARFARE - COHEN MICHAELA 50 W 60 ST TO 110	2040100
04/02/2013				1.00	28.28	28.28	Check #346487 04/02/2013	
04/02/2013				1.00	35.64	35.64	CARFARE - Bismarck 50 W 60 ST TO 182	2040100
04/02/2013				1.00	35.64	35.64	Check #346487 04/02/2013	
04/02/2013				1.00	48.80	48.80	CARFARE - PALMER STEPHANIE 50 W 60 ST TO 180	2040100
04/02/2013				1.00	48.80	48.80	Check #346487 04/02/2013	
04/02/2013				1.00	51.29	51.29	CARFARE - JENKINS MILBUR 50 W 60 ST TO 1	2040100
04/02/2013				1.00	51.29	51.29	Check #346487 04/02/2013	
04/02/2013				1.00	65.55	65.55	CARFARE - McInch Thomas J. 49 W 49 ST TO 2	2040100
04/02/2013				1.00	65.55	65.55	Check #346487 04/02/2013	
04/02/2013				1.00	65.59	65.59	CARFARE Passenger: ROBERTSON BRAD From 30	2040100
04/02/2013				1.00	65.59	65.59	Check #346487 04/02/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2013				1.00	31.87	31.87	CARFARE Passenger: WEDNER RONDA From 30	2040100
04/02/2013				1.00	31.87	31.87	Check #346487 04/02/2013	
04/02/2013				1.00	81.75	81.75	CARFARE - ROSENBLATT ANDREW 50 W 50 ST TO 77	2040100
04/02/2013				1.00	81.75	81.75	Check #346487 04/02/2013	
04/02/2013				1.00	30.00	30.00	CARFARE - BURTON MARILYN 50 W 50 ST TO 448 E	2040100
04/02/2013				1.00	30.00	30.00	Check #346487 04/02/2013	
04/02/2013				1.00	44.08	44.08	CARFARE - Vantage Franchise 49 W 49 ST TO 2 BAY DR	2040100
04/02/2013				1.00	44.08	44.08	Check #346487 04/02/2013	
04/02/2013				1.00	79.74	79.74	CARFARE - Corvina Andrew C. 49 W 49 ST TO	2040100
04/02/2013				1.00	79.74	79.74	Check #346487 04/02/2013	
04/02/2013				1.00	14.00	14.00	CARFARE - 400 - CARFARE WORKING LATE - JEAN	2040100
04/02/2013				1.00	14.00	14.00	Check #346487 04/02/2013	
04/02/2013				1.00	25.28	25.28	CARFARE - Ashley Marc D. 50 W 50 ST TO 238 E	2040100
04/02/2013				1.00	25.28	25.28	Check #346487 04/02/2013	
04/02/2013				1.00	25.28	25.28	CARFARE - Ashley Marc D. 50 W 50 ST TO 238 E	2040100
04/02/2013				1.00	25.28	25.28	Check #346487 04/02/2013	
04/02/2013				1.00	28.71	28.71	CARFARE - GRAZZINI MARGARET 50 W 50 ST TO 69 ST	2040100
04/02/2013				1.00	28.71	28.71	Check #346487 04/02/2013	
04/02/2013				1.00	48.18	48.18	CARFARE - COHEN MICHAELA 50 W 60 ST TO 110	2040100
04/02/2013				1.00	48.18	48.18	Check #346487 04/02/2013	
04/02/2013				1.00	51.29	51.29	CARFARE - JENKINS MILBUR 50 W 60 ST TO 1	2040100
04/02/2013				1.00	51.29	51.29	Check #346487 04/02/2013	
04/02/2013				1.00	65.55	65.55	CARFARE - McInch Thomas J. 49 W 49 ST TO 2	2040100
04/02/2013				1.00	65.55	65.55	Check #346487 04/02/2013	
04/02/2013				1.00	65.59	65.59	CARFARE Passenger: ROBERTSON BRAD From 30	2040100
04/02/2013				1.00	65.59	65.59	Check #346487 04/02/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2013				1.00	6.00	6.00	CARFARE - 02/01/13 CAB FARE - WEEKEND HOURS -	2040100
04/02/2013				1.00	6.00	6.00	Check #346487 04/02/2013	
04/02/2013				1.00	6.00	6.00	CARFARE - 02/01/13 CAB FARE - WEEKEND HOURS -	2040100
04/02/2013				1.00	6.00	6.00	Check #346487 04/02/2013	
04/02/2013				1.00	6.00	6.00	CARFARE - 04/01/13 TAXI - RESCAP LATE HOURS -	2040100
04/02/2013				1.00	6.00	6.00	Check #346487 04/02/2013	
04/02/2013				1.00	6.00	6.00	CARFARE - 04/01/13 TAXI - RESCAP LATE HOURS -	2040100
04/02/2013				1.00	6.00	6.00	Check #346487 04/02/2013	
04/02/2013				1.00	7.50	7.50	CARFARE - 04/01/13 TAXI - RESCAP LATE HOURS -	2040100
04/02/2013				1.00	7.50	7.50	Check #346487 04/02/2013	
04/02/2013				1.00	63.25	63.25	CARFARE - 03/01/13 TAXI - LATE HOURS - NOAH BRICK	2040100
04/02/2013				1.00	63.25	63.25	Check #346487 04/02/2013	
04/02/2013				1.00	60.29	60.29	CARFARE - PALMER STEPHANIE 50 W 60 ST TO 180	2040100
04/02/2013				1.00	60.29	60.29	Check #346487 04/02/2013	
04/02/2013				1.00	25.28	25.28	CARFARE - GRAZZINI MARGARET 50 W 50 ST TO 69	2040100
04/02/2013				1.00	25.28	25.28	Check #346487 04/02/2013	
04/02/2013				1.00	31.87	31.87	CARFARE Passenger: BURTON MARILYN From 30	2040100
04/02/2013				1.00	31.87	31.87	Check #346487 04/02/2013	
04/02/2013				1.00	34.01	34.01	CARFARE Passenger: BURTON MARILYN From 30	2040100
04/02/2013				1.00	34.01	34.01	Check #346487 04/02/2013	
04/02/2013				1.00	47.87	47.87	CARFARE - PALMER STEPHANIE 50 W 60 ST TO 180	2040100
04/02/2013				1.00	47.87	47.87	Check #346487 04/02/2013	
04/02/2013				1.00	33.30	33.30	CARFARE - TOWNS MARGAN 50 W 50 ST TO 531 MAIN	2040100
04/02/2013				1.00	33.30	33.30	Check #346487 04/02/2013	
04/02/2013				1.00	93.00	93.00	CARFARE - 301/302, 304, 305 - CAMP ARES	2040100
04/02/2013				1.00	93.00	93.00	Check #346487 04/02/2013	
04/02/2013				1.00	49.34	49.34	CARFARE - DIBERNARDI GABRIELLE 49 W 49 ST TO 1	2040100
04/02/2013				1.00	49.34	49.34	Check #346487 04/02/2013	
04/02/2013				1.00	48.80	48.80	CARFARE - BARRETT MARY 49 W 49 ST TO JACKSON	2040100
04/02/2013				1.00	48.80	48.80	Check #346487 04/02/2013	
04/02/2013				1.00	81.75	81.75	CARFARE - Roussett Andrew 50 W 50 ST TO 77	2040100
04/02/2013				1.00	81.75	81.75	Check #346487 04/02/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/02/2013				1.00	54.69	54.69	CARFARE - Roussett Andrew 50 W 50 ST TO 77	2040100
04/02/2013				1.00	54.69	54.69	Check #346487 04/02/2013	
04/02/2013				1.00	49.34	49.34	CARFARE - DIBERNARDI GABRIELLE 49 W 49 ST TO	2040100
04/02/2013				1.00	49.34	49.34	Check #346487 04/02/2013	
04/02/2013				1.00	79.41	79.41	CARFARE - Vantage Franchise 49 W 49 ST TO 2	2040100
04/02/2013				1.00	79.41	79.41	Check #346487 04/02/2013	
04/02/2013				1.00	81.75	81.75	CARFARE - Vantage Franchise 49 W 49 ST TO 2	2040100
04/02/2013				1.00	81.75	81.75	Check #346487 04/02/2013	
04/02/2013				1.00	81.75	81.75	CARFARE - Rivera Chrisy 50 W 50 ST TO 130	2040100
04/02/2013				1.00	81.75	81.75	Check #346487 04/02/2013	
04/02/2013				1.00	19.00	19.00	CARFARE - 400 - CARFARE TAKEN LATE HOURS -	2040100
04/02/2013				1.00	19.00	19.00	Check #346487 04/02/2013	
04/02/2013				1.00	40.92	40.92	CARFARE - 400 - CARFARE TAKEN LATE HOURS -	2040100
04/02/2013				1.00	40.92	40.92	Check #346487 04/02/2013	
04/02/2013				1.00	21.00	21.00	CARFARE - 400 - CARFARE TAKEN LATE HOURS -	2040100
04/02/2013				1.00	21.00	21.00	Check #346487 04/02/2013	
04/02/2013				1.00	24.50	24.50	CARFARE - 400 - CARFARE TAKEN LATE HOURS -	2040100
04/02/2013				1.00	24.50	24.50	Check #346487 04/02/2013	
04/02/2013				1.00	12.00	12.00	CARFARE - 400 - CARFARE TAKEN LATE HOURS -	2040100
04/02/2013				1.00	12.00	12.00	Check #346487 04/02/2013	
04/02/2013				1.00	18.00	18.00	CARFARE - 400 - CARFARE TAKEN LATE HOURS -	2040100
04/02/2013				1.00	18.00	18.00	Check #346487 04/02/2013	
04/02/2013				1.00	13.00	13.00	CARFARE - 400 - CARFARE TAKEN LATE HOURS -	2040100
04/02/2013				1.00	13.00	13.00	Check #346487 04/02/2013	
04/02/2013				1.00	25.28	25.28	CARFARE - Rivera Seven 49 W 49 ST TO 588	2040100
04/02/2013				1.00	25.28	25.28	Check #346487 04/02/2013	
04/02/2013				1.00	80.36	80.36	CARFARE - Roussett Andrew 50 W 50 ST TO 77	2040100
04/02/2013				1.00	80.36	80.36	Check #346487 04/02/2013	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/09/2013	06/17/2013		JAR	1.00	29.31	29.31	CARFARE - JARVIS, Zed - 50 W 50 ST TO 89	2950791
			JAR	1.00	29.31	29.31	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	67.70	67.70	CARFARE - DIERHARDT, GABRIELLE - 49 W 49 ST TO 1	2950778
			JAR	1.00	67.70	67.70	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	61.97	61.97	CARFARE - Asana, Pops - 49 W 49 ST TO 109 16	2950787
			JAR	1.00	61.97	61.97	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	291.05	291.05	CARFARE - MARC ROTHMAN 31 1st THROUGH 48TH	2950770
			JAR	1.00	291.05	291.05	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	12.50	12.50	CARFARE - 405 - CARFARE TAKEN LATE HOURS -	2950780
			JAR	1.00	12.50	12.50	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	12.50	12.50	CARFARE - 415 - CARFARE TAKEN LATE HOURS - JOSH	2950756
			JAR	1.00	12.50	12.50	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	22.00	22.00	CARFARE - 405 - CARFARE TAKEN LATE HOURS -	2950759
			JAR	1.00	22.00	22.00	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	11.40	11.40	CARFARE - 404 - CARFARE HOME WORKING LATE -	2950779
			JAR	1.00	11.40	11.40	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	47.97	47.97	CARFARE - Towers, Meghan - 50 W 50 ST TO 531	2950781
			JAR	1.00	47.97	47.97	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	87.76	87.76	CARFARE - Viorica, Patricia - 49 W 49 ST TO 109 16	2950789
			JAR	1.00	87.76	87.76	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	38.85	38.85	CARFARE - COHEN, MICHAELA - 50 W 50 ST TO 116	2950782
			JAR	1.00	38.85	38.85	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	82.87	82.87	CARFARE - 1st/2nd/3rd Thomas J - 49 W 49 ST TO 2	2950781
			JAR	1.00	82.87	82.87	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	24.28	24.28	CARFARE - MASSINGAL, JOSELYN - 50 W 50 ST TO 449	2950780
			JAR	1.00	24.28	24.28	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	76.74	76.74	CARFARE - Carones, Andrew G - 49 W 49 ST TO	2950788
			JAR	1.00	76.74	76.74	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	82.87	82.87	CARFARE - McCormack, Thomas J - 49 W 49 ST TO	2950781
			JAR	1.00	82.87	82.87	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/10/2013	06/17/2013		JAR	1.00	38.81	38.81	CARFARE - DORRIS, PATRICK - 50 W 50 ST TO	2950781
			JAR	1.00	38.81	38.81	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	100.35	100.35	CARFARE - Viorica, Patricia - 50 W 50 ST TO 2	2950780
			JAR	1.00	100.35	100.35	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	38.81	38.81	CARFARE - DIERHARDT, GABRIELLE - 49 W 49 ST TO	2950789
			JAR	1.00	38.81	38.81	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	26.28	26.28	CARFARE - COHEN, MICHAELA - 50 W 50 ST TO 116	2950782
			JAR	1.00	26.28	26.28	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	28.28	28.28	CARFARE - Lin, Justin - 50 W 50 ST TO EXCHANGE	2950784
			JAR	1.00	28.28	28.28	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	38.81	38.81	CARFARE - Asana, Pops - 49 W 49 ST TO 109 16	2950787
			JAR	1.00	38.81	38.81	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	24.28	24.28	CARFARE - Rivers, Steven - 49 W 49 ST TO 555 W 23	2950788
			JAR	1.00	24.28	24.28	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	38.81	38.81	CARFARE - 405 - CARFARE TAKEN LATE HOURS -	2950780
			JAR	1.00	38.81	38.81	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	82.87	82.87	CARFARE - 1st/2nd/3rd Thomas J - 49 W 49 ST TO 2	2950781
			JAR	1.00	82.87	82.87	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	24.28	24.28	CARFARE - MASSINGAL, JOSELYN - 50 W 50 ST TO 449	2950780
			JAR	1.00	24.28	24.28	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	76.74	76.74	CARFARE - Carones, Andrew G - 49 W 49 ST TO	2950788
			JAR	1.00	76.74	76.74	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	82.87	82.87	CARFARE - McCormack, Thomas J - 49 W 49 ST TO	2950781
			JAR	1.00	82.87	82.87	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/10/2013	06/17/2013		JAR	1.00	97.46	97.46	CARFARE - KNOX, MELISSA - 50 W 50 ST TO	2950780
			JAR	1.00	97.46	97.46	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	61.97	61.97	CARFARE - JARVIS, Zed - 50 W 50 ST TO 89	2950791
			JAR	1.00	61.97	61.97	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	21.80	21.80	CARFARE - 405 - CARFARE TAKEN LATE HOURS - MICHAELA	2950780
			JAR	1.00	21.80	21.80	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	25.00	25.00	CARFARE - 405 - CARFARE TAKEN LATE HOURS - MICHAELA	2950780
			JAR	1.00	25.00	25.00	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	14.00	14.00	CARFARE - 405 - CARFARE TAKEN LATE HOURS - JOSHUA	2950780
			JAR	1.00	14.00	14.00	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	13.00	13.00	CARFARE - 405 - CARFARE TAKEN LATE HOURS - JOSHUA	2950780
			JAR	1.00	13.00	13.00	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	13.00	13.00	CARFARE - 405 - CARFARE TAKEN LATE HOURS - JOSHUA	2950780
			JAR	1.00	13.00	13.00	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	26.00	26.00	CARFARE - 405 - CARFARE TAKEN LATE HOURS - STEPHANIE	2950780
			JAR	1.00	26.00	26.00	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	25.28	25.28	CARFARE - Viorica, Patricia - 50 W 50 ST TO 449	2950780
			JAR	1.00	25.28	25.28	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	41.49	41.49	CARFARE - Asana, Pops - 49 W 49 ST TO 109 16	2950787
			JAR	1.00	41.49	41.49	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	75.33	75.33	CARFARE - BALL, ROBIN - 49 W 49 ST TO KENNEDY	2950781
			JAR	1.00	75.33	75.33	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	25.28	25.28	CARFARE - COHEN, MICHAELA - 50 W 50 ST TO 116	2950782
			JAR	1.00	25.28	25.28	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	39.31	39.31	CARFARE - JARVIS, Zed - 50 W 50 ST TO 89	2950791
			JAR	1.00	39.31	39.31	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	60.39	60.39	CARFARE - Asana, Pops - 49 W 49 ST TO 109 16	2950787
			JAR	1.00	60.39	60.39	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	25.28	25.28	CARFARE - Rivers, Steven - 49 W 49 ST TO 555 W 23	2950788
			JAR	1.00	25.28	25.28	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	132.80	132.80	CARFARE - ROTHMAN, MARK - 31 1st THROUGH 48TH	2950770

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/10/2013	06/17/2013		JAR	1.00	132.80	132.80	CARFARE - ROTHMAN, MARK - 31 1st THROUGH 48TH	2950770
			JAR	1.00	132.80	132.80	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	33.30	33.30	CARFARE - Towers, Meghan - 50 W 50 ST TO 531	2950781
			JAR	1.00	33.30	33.30	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	118.34	118.34	CARFARE - Zink, Ted - 49 W 49 ST TO 1281	2950781
			JAR	1.00	118.34	118.34	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	22.00	22.00	CARFARE - 405 - CARFARE TAKEN LATE HOURS -	2950780
			JAR	1.00	22.00	22.00	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	15.00	15.00	CARFARE - 405 - CARFARE TAKEN LATE HOURS -	2950780
			JAR	1.00	15.00	15.00	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	13.00	13.00	CARFARE - 405 - CARFARE TAKEN LATE HOURS -	2950780
			JAR	1.00	13.00	13.00	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	23.50	23.50	CARFARE - 405 - CARFARE TAKEN LATE HOURS -	2950780
			JAR	1.00	23.50	23.50	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	12.50	12.50	CARFARE - 405 - CARFARE TAKEN LATE HOURS -	2950780
			JAR	1.00	12.50	12.50	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	13.00	13.00	CARFARE - 405 - CARFARE TAKEN LATE HOURS -	2950780
			JAR	1.00	13.00	13.00	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	41.49	41.49	CARFARE - Asana, Pops - 49 W 49 ST TO 109 16	2950787
			JAR	1.00	41.49	41.49	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	75.33	75.33	CARFARE - BALL, ROBIN - 49 W 49 ST TO KENNEDY	2950781
			JAR	1.00	75.33	75.33	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	25.28	25.28	CARFARE - COHEN, MICHAELA - 50 W 50 ST TO 116	2950782
			JAR	1.00	25.28	25.28	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	39.31	39.31	CARFARE - JARVIS, Zed - 50 W 50 ST TO 89	2950791
			JAR	1.00	39.31	39.31	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	60.39	60.39	CARFARE - Asana, Pops - 49 W 49 ST TO 109 16	2950787
			JAR	1.00	60.39	60.39	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	25.28	25.28	CARFARE - Rivers, Steven - 49 W 49 ST TO 555 W 23	2950788
			JAR	1.00	25.28	25.28	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 13679.34	
04/10/2013	06/17/2013		JAR	1.00	132.80	132.80	CARFARE - ROTHMAN, MARK - 31 1st THROUGH 48TH	2950770

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Date	Invoice #	Invoice / Product / Customer	Code	Quantity	Rate	Amount	Description	Cost Invoice
04/18/2013	06/17/2013		CAR	1.00	117.22	117.22	CARFARÉ - ESSEI, M From: 50 W 53 ST M Tr 2 117.22 WILLOW AVE LARCHMONT Vendor:GAL CAR, INC. Balance: 00 Amount: 2302.33 Check #347272 05/02/2013	2953458
04/18/2013	06/17/2013		CAR	1.00	61.76	61.76	CARFARÉ - Rivers, City- 50 W 50 ST TD 61.76 GARDEN CITY Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1307.34 Check #347107 05/17/2013	2953450
04/18/2013	06/17/2013		CAR	1.00	67.76	67.76	CARFARÉ - Valquez, Francisco - 49 W 49 ST To 2 67.76 SAN JOSE Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347271 05/02/2013	2953456
04/18/2013	06/17/2013		CAR	1.00	33.30	33.30	CARFARÉ - COHEN, MICHAELA - 50 W 50 ST TO 118 33.30 50 W 50 ST Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/02/2013	2953458
04/18/2013	06/17/2013		CAR	1.00	25.38	25.38	CARFARÉ - Rivers, Seven - 49 W 45 ST TO 355 W 25.38 311 Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/02/2013	2953452
04/18/2013	06/17/2013		CAR	1.00	45.63	45.63	CARFARÉ - Marquisse Zaid - 50 W 50 ST TO 89 45.63 SOUTH OXFORD ST Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1307.34 Check #347107 05/17/2013	2953450
04/18/2013	06/17/2013		CAR	1.00	83.54	83.54	CARFARÉ - RMCosmos, Thomas - 49 W 49 ST TO 83.54 EL RELENO ROAD Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/02/2013	2953456
04/18/2013	06/17/2013		CAR	1.00	25.28	25.28	CARFARÉ - Ashtley, Marc D - 50 W 50 ST TO 235 E 25.28 71 Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/02/2013	2953454
04/18/2013	06/17/2013		CAR	1.00	51.38	51.38	CARFARÉ - Azarai, Roger - 159 16 ST T PEN 51.38 STATION Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/02/2013	2953451
04/18/2013	06/17/2013		CAR	1.00	28.28	28.28	CARFARÉ - Liu Jiahe - 50 W 50 ST TO 20 EXCHANGE 28.28 PL Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/02/2013	2953452
04/18/2013	06/17/2013		CAR	1.00	95.94	95.94	CARFARÉ - Barton Scott D - 49 W 49 ST TO 8 95.94 EAGLE HILL RD Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1307.34 Check #347107 05/17/2013	2953454
04/18/2013	06/17/2013		CAR	1.00	48.54	48.54	CARFARÉ - DIBERNARDI, GABRIELE - 49 W 49 ST TO 48.54 GOLD ST Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/02/2013	2953455
04/18/2013	06/17/2013		CAR	1.00	39.31	39.31	CARFARÉ - Monuskin, Zaid - 50 W 50 ST TO 89 39.31 SOUTH OXFORD ST Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/02/2013	2953456
04/18/2013	06/17/2013		CAR	1.00	42.00	42.00	CARFARÉ - 412 412 414 CASB ARES TAXI 42 40 FOUR WORKING LANE - JEAN BRIDA Vendor:CHICAGO LIMOUSINE & PAIRGE LLP Balance: 00 Amount: 1813.31 Check #346590 04/19/2013	29518992
04/18/2013	06/17/2013		CAR	1.00	24.50	24.50	CARFARÉ - 414 CASB ARE TAXI WEEKEND HOURS 24 50 MICHAELA COHEN Vendor:CHICAGO LIMOUSINE & PAIRGE LLP Balance: 00 Amount: 1813.31 Check #346590 04/19/2013	29518996

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/18/2013			JAR	1.00	33.30	33.30	CARFARÉ - Taverna, Meghan - 50 W 50 ST TO 531	29537258
05/17/2013				1.00	23.30	23.30	Verano+CONCORD LIMOUSINE Balance: 00 Amount: 10876.76 Check #347238 05/20/2013	
04/18/2013			JAR	1.00	89.76	89.76	66.76 CARFARÉ - JACOMACK, Thomas J - 49 W 49 ST TO	29524168
05/17/2013				1.00	89.76	89.76	76.76 CLEVELAND ROAD Verano+CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/28/2013	
04/18/2013			CAR	1.00	50.83	50.83	50.83 CARFARÉ - Anton, Patsy - 65 W 49 ST TO 169.16	29524174
05/17/2013				1.00	50.83	50.83	Verano+CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/28/2013	
04/18/2013			CAR	1.00	29.28	29.28	CARFARÉ - Atkins, Mac D - 56 W 50 ST TO 239.4	29524172
05/17/2013				1.00	29.28	29.28	79.28 Verano+CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/28/2013	
04/18/2013			CAR	1.00	81.75	81.75	81.75 CARFARÉ - Rhine, Chucky - 53 W 50 ST TO 130	29524182
05/17/2013				1.00	81.75	81.75	71.75 CAMBRIDGE AVE Verano+CONCORD LIMOUSINE Balance: 00 Amount: 1147.54 Check #347272 05/28/2013	
04/18/2013			CAR	1.00	55.55	55.55	65.55 CARFARÉ - Anton, Patsy - 49 W 49 ST TO 169.16	29540413
05/17/2013				1.00	55.55	55.55	85.55 Verano+CONCORD LIMOUSINE Balance: 00 Amount: 1367.24 Check #347107 05/17/2013	
04/18/2013			CAR	1.00	58.46	58.46	49.46 CARFARÉ - COHEN, MICHAELA - 50 W 50 ST TO 116	29523692
05/17/2013				1.00	28.46	28.46	88.46 JON ST Verano+CONCORD LIMOUSINE Balance: 00 Amount: 1209.34 Check #347107 05/17/2013	
04/18/2013			CAR	1.00	87.76	87.76	87.76 CARFARÉ - Vazquez Francisco - 49 W 49 ST TO 2	29522088
05/17/2013				1.00	87.76	87.76	87.76 640 DRIVE Verano+CONCORD LIMOUSINE Balance: 00 Amount: 1367.24 Check #347107 05/17/2013	
04/18/2013			CAR	1.00	29.50	29.50	9.50 CARFARÉ - CARFARÉ AFTER WORKING LATE 5415 AND	29512027
05/17/2013				1.00	29.50	29.50	29.50 1418 JUDICIAL Verano+CHADBOURNE & PARKS LLP Balance: 00 Amount: 432.60 Check #346590 04/15/2013	
04/18/2013			CAR	1.00	30.68	30.68	30.68 CARFARÉ - CABS - LATE HOURS - 2 LEVIN - 412	29511200
05/17/2013				1.00	30.68	30.68	30.68 414 415 416 Verano+CHADBOURNE & PARKS LLP Balance: 00 Amount: 432.60 Check #346490 04/15/2013	
04/18/2013			CAR	1.00	36.30	36.30	36.30 CARFARÉ - CABS AND TRANSPORTATION - NITA - LATE	29512034
05/17/2013				1.00	36.30	36.30	36.30 HOURS - 411 416 417 412 413 413 Verano+CHADBOURNE & PARKS LLP Balance: 00 Amount: 432.60 Check #346590 04/15/2013	
04/18/2013			CAR	1.00	6.66	6.66	6.66 CARFARÉ - CABS - LATE HOURS - 2 LEVIN	29512005
05/17/2013				1.00	6.66	6.66	9.66 412 413 Verano+CHADBOURNE & PARKS LLP Balance: 00 Amount: 432.60 Check #346590 04/15/2013	
04/18/2013			CAR	1.00	119.34	119.34	119.34 CARFARÉ - ZINA, Ted Franc - 49 W 49 ST TO 1281	29547634
05/17/2013				1.00	119.34	119.34	719.34 PALMER AVE LARCHMONT Verano+CHADBOURNE & PARKS LLP Balance: 00 Amount: 2758.63	
04/18/2013			CAR	1.00	12.86	12.86	12.86 CARFARÉ - CACITNCS TAXI LATE HOURS - JOSHUA	29512443
05/17/2013				1.00	12.86	12.86	4116 4117 Verano+CHADBOURNE & PARKS LLP Balance: 00 Amount: 513.11 Check #346566 04/15/2013	
04/18/2013			CAR	1.00	11.00	11.00	11.00 CARFARÉ - 04/18/13 TAXI LATE HOURS - JOSHUA	29512444
05/17/2013				1.00	11.00	11.00	4116 4117 Verano+CHADBOURNE & PARKS LLP Balance: 00 Amount: 513.11 Check #346566 04/15/2013	
04/18/2013			CAR	1.00	13.60	13.60	13.60 CARFARÉ - 04/18/13 TAXI LATE HOURS - JOSHUA	29512445

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/12/2013				1.00	13.00	13.00	APPEL	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 513.11	
							Check #345690 04/28/2013	
04/19/2013	JAR			1.00	13.00	13.00	CARFARE - 04/19/13 CARFARE LATE HOURS - JEAN	2951230
06/12/2013				1.00	13.00	13.00	MISDAL	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 513.11	
							Check #345690 04/28/2013	
04/19/2013	JAR			1.00	31.34	31.34	CARFARE - COHEN, MICHAELA - 50 W 50 ST TO 118	29524187
06/12/2013				1.00	31.34	31.34	JOHN ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1147.54	
							Check #347172 05/29/2013	
04/19/2013	JAR			1.00	87.76	87.76	CARFARE - Vazquez, Francisco - 49 W 49 ST TO 2	29524161
06/12/2013				1.00	87.76	87.76	DAY DR	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1147.54	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	31.99	31.99	CARFARE - DORRIS, PATRICK - 50 W 50 ST TO 99	29524187
06/12/2013				1.00	31.99	31.99	JOHN ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1147.54	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	52.80	52.80	CARFARE - Annals, Paga - 50 W 50 ST TO 169 18	29524178
06/12/2013				1.00	52.80	52.80	ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1147.54	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	25.28	25.28	CARFARE - Rivers, Susan - 49 W 49 ST TO 555 W	29524154
06/12/2013				1.00	25.28	25.28	ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1147.54	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	47.87	47.87	CARFARE - Bethel, Blake - 50 W 50 ST TO 192	29524146
06/12/2013				1.00	47.87	47.87	PRESIDENT ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	61.75	61.75	CARFARE - Rosenblatt, Andrew - 50 W 50 ST TO 77	29524143
06/12/2013				1.00	61.75	61.75	WOLFEY RD	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	54.30	54.30	CARFARE - Pustinger, TERESA From 50 W	29522390
06/12/2013				1.00	54.30	54.30	ST MANHATTAN To 144 47 AVE, 00	
							Vendor:VITAL TRANSPORTATION INC. Balance* 00 Amount:	
							1818.64	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	63.34	63.34	CARFARE - Lin, Jade - 49 W 49 ST TO BRD ST	29527269
06/12/2013				1.00	63.34	63.34		
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1439.28	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	48.03	48.03	CARFARE - COHEN, MICHAELA - 50 W 50 ST TO 118	29524189
06/12/2013				1.00	48.03	48.03	JOHN ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1147.54	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	61.75	61.75	CARFARE - Rivers, Chrisy - 50 W 50 ST TO 130	29524104
06/12/2013				1.00	61.75	61.75	CHAMBERLAIN AVE	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1147.54	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	25.28	25.28	CARFARE - Vazquez, Andrew - 50 W 50 ST TO 43 W	29527269
06/12/2013				1.00	25.28	25.28	ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	44.53	44.53	CARFARE - Lin, Jade - 50 W 50 ST TO 20	29527263
06/12/2013				1.00	44.53	44.53	EXCHANGE PL	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	58.20	58.20	CARFARE - Annals, Paga - 49 W 49 ST TO 169 18	29527272

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/12/2013				1.00	58.20	58.20	ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	33.30	33.30	CARFARE - Torres, Megan - 50 W 50 ST TO 531	29527235
06/12/2013				1.00	33.30	33.30	MAIN ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	26.28	26.28	CARFARE - COHEN, MICHAELA - 50 W 50 ST TO 118	29527238
06/12/2013				1.00	26.28	26.28	JOHN ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	26.28	26.28	CARFARE - Rivers, Susan - 49 W 49 ST TO 555 W	29527229
06/12/2013				1.00	26.28	26.28	ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	25.28	25.28	CARFARE - ASHLEY, MARK - 50 W 50 ST TO 238 E 79	29527240
06/12/2013				1.00	25.28	25.28	ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	71.00	71.00	CARFARE - WEEKEND PARKING 04/20/2013	29515596
06/12/2013				1.00	71.00	71.00	WOLFEY RD	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	14.00	14.00	CARFARE - 418 - CARFARE WORKING LATE - JEAN	29518521
06/12/2013				1.00	14.00	14.00	MISDAL	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #347172 04/25/2013	
04/20/2013	JAR			1.00	20.00	20.00	CARFARE - 420 - CARFARE TAKEN LATE HOURS -	29518523
06/12/2013				1.00	20.00	20.00	MICHAELA COHEN	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #347172 04/25/2013	
04/20/2013	JAR			1.00	22.70	22.70	CARFARE - 421 - CARFARE TAKEN LATE HOURS -	29518524
06/12/2013				1.00	22.70	22.70	MICHAELA COHEN	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #347172 04/25/2013	
04/20/2013	JAR			1.00	31.00	31.00	CARFARE - 422 - CARFARE TAKEN LATE HOURS - 14	29518526
06/12/2013				1.00	31.00	31.00	JOHN ST	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #347172 04/25/2013	
04/20/2013	JAR			1.00	12.50	12.50	CARFARE - 423 - CARFARE TAKEN LATE HOURS - J	29518531
06/12/2013				1.00	12.50	12.50	APPEL	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #347172 04/25/2013	
04/20/2013	JAR			1.00	12.50	12.50	CARFARE - 420 - CARFARE TAKEN LATE HOURS - J	29518532
06/12/2013				1.00	12.50	12.50	APPEL	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #347172 04/25/2013	
04/20/2013	JAR			1.00	10.00	10.00	CARFARE - 421 - CARFARE TAKEN LATE HOURS - J	29518533
06/12/2013				1.00	10.00	10.00	APPEL	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #347172 04/25/2013	
04/20/2013	JAR			1.00	24.00	24.00	CARFARE - 422 - CARFARE TAKEN LATE HOURS - J	29518534
06/12/2013				1.00	24.00	24.00	APPEL	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #347172 04/25/2013	
04/20/2013	JAR			1.00	13.00	13.00	CARFARE - 430 - CARFARE TAKEN LATE HOURS -	29518537
06/12/2013				1.00	13.00	13.00	DIANA SANDERS	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #347172 04/25/2013	
04/20/2013	JAR			1.00	57.00	57.00	CARFARE - 418, 420, 421, 422 - CARFARE	29518541
06/12/2013				1.00	57.00	57.00	ST TAKEN AFTER WORKING LATE - JEAN MISDAL	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #348728 04/25/2013	
04/20/2013	JAR			1.00	23.62	23.62	CARFARE - 420 - CARFARE TAKEN LATE HOURS -	29518540
06/12/2013				1.00	23.62	23.62	JADAL LN	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #348728 04/25/2013	
04/20/2013	JAR			1.00	33.00	33.00	CARFARE - 417 - CARFARE TAKEN LATE HOURS -	29518546
06/12/2013				1.00	33.00	33.00	JADAL LN	
							Vendor:CHADBOURNE & PARKER LLP Balance* 00 Amount: 1439.28	
							Check #348728 04/25/2013	
04/20/2013	JAR			1.00	26.28	26.28	CARFARE - COHEN, MICHAELA - 50 W 50 - JOHN	29527245
06/12/2013				1.00	26.28	26.28	STREET	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347138 05/29/2013	
04/20/2013	JAR			1.00	61.75	61.75	CARFARE - Rivers, Chrisy - 50 W 50 ST TO 130	29527247
06/12/2013				1.00	61.75	61.75	ST CASBIDOR AVE	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347138 05/29/2013	
04/20/2013	JAR			1.00	37.91	37.91	CARFARE - Vazquez, Andrew - 50 W 50 ST TO 43 W	29527280
06/12/2013				1.00	37.91	37.91	ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347138 05/29/2013	
04/20/2013	JAR			1.00	25.28	25.28	CARFARE - Rivers, Susan - 49 W 49 ST TO 555 W	29527230
06/12/2013				1.00	25.28	25.28	ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347138 05/29/2013	
04/20/2013	JAR			1.00	70.17	70.17	CARFARE - LAMB, HELEN From 49 W 49 ST To 3185	29514463
06/12/2013				1.00	70.17	70.17	ST JOHNSON AVE 1540	
							Vendor:REAL CAR, INC. Balance* 00 Amount: 2362.33	
							Check #347282 05/29/2013	
04/20/2013	JAR			1.00	87.76	87.76	CARFARE - Vazquez, Francisco - 50 W 50 ST TO 2	29527229
06/12/2013				1.00	87.76	87.76	ST DAY DR	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347138 05/29/2013	
04/20/2013	JAR			1.00	52.80	52.80	CARFARE - Asmth, Pooja - 48 W 48 ST TO 165 W	29524177
06/12/2013				1.00	52.80	52.80	ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1147.54	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	25.28	25.28	CARFARE - ASHLEY, MARC - 50 W 50 ST - 239 E 70	29524112
06/12/2013				1.00	25.28	25.28	ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1147.54	
							Check #347172 05/29/2013	
04/20/2013	JAR			1.00	34.03	34.03	CARFARE - Passenger: SMITH, CHRYL From 50 W 50	29524626
06/12/2013				1.00	34.03	34.03	ST 42 E 42 HANCOCK TO E 65 ST	
							Vendor:AVIATION TRANSPORTATION INC. Balance* 00 Amount: 1221.69	
							Check #347275 05/29/2013	
04/20/2013	JAR			1.00	87.76	87.76	CARFARE - Vazquez, Francisco - 48 W 48 ST TO 2	29527241
06/12/2013				1.00	87.76	87.76	ST DAY DR DRIVE	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347138 05/29/2013	
04/20/2013	JAR			1.00	118.34	118.34	CARFARE - ZINK, TED From 48 W 48 ST To 70	29534459
06/12/2013				1.00	118.34	118.34	ST 1281 HULLER AVE CASHIER	
							Vendor:DEL CAR, INC. Balance* 00 Amount: 2362.33	
							Check #347282 05/29/2013	
04/20/2013	JAR			1.00	33.30	33.30	CARFARE - Fossen, Meghan - 50 W 50 ST TO 531	29527252
06/12/2013				1.00	33.30	33.30	ST MAIN ST	
							Vendor:CONCORD LIMOUSINE Balance* 00 Amount: 1087.70	
							Check #347138 05/29/2013	
04/20/2013	JAR			1.00	25.28	25.28	CARFARE - Rivers, Susan - 49 W 49 ST TO 555 W	29527230
06/12/2013				1.00	25.28	25.28	ST	

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/26/2013	06/17/2013		CAR	1.00	81.75	81.75	CARFARÉ - INVERGHE, Andrew - 50 W 46 ST TO 17 Wendy CONCORD LIMOUSINE Balance: 00 Amount: 10876.70 Check #341358 06/01/2013	25027515
04/26/2013	06/17/2013		CAR	1.00	103.00	103.00	185.00 CARFARÉ - HOWARD DEFFE 67 4TH 402/411/13 15.00 JOSHUA WELLY Vendor-HOWARD DEFFE Balance: 00 Amount: 103.00 Check #3601042 05/01/2013	26521625
04/26/2013	06/17/2013		CAR	1.00	12.00	12.00	12.00 CARFARÉ - 0424 - CAR FARE TAKEN LATE HOURS - 12.00 JOSHUA WELLY Vendor-CHADBOURNE & PARKS LLP Balance: 00 Amount: 450.53 Check #346096 05/01/2013	25021610
04/26/2013	06/17/2013		CAR	1.00	18.00	18.00	18.00 CARFARÉ - 0424 - CAR FARE TAKEN 18.00 WORKING LATE - MONICA KUTYAN Vendor-CHADBOURNE & PARKS LLP Balance: 00 Amount: 450.53 Check #346096 05/01/2013	26521634
04/26/2013	06/17/2013		CAR	1.00	14.00	14.00	14.00 CARFARÉ - 0420 - CAR FARE TAKEN LATE HOURS - 14.00 JOSHUA WELLY Vendor-CHADBOURNE & PARKS LLP Balance: 00 Amount: 450.53 Check #346096 05/01/2013	25021625
04/26/2013	06/17/2013		CAR	1.00	13.00	13.00	13.00 CARFARÉ - 0424 - CAR FARE TAKEN LATE HOURS - 12.00 JOSHUA WELLY Vendor-CHADBOURNE & PARKS LLP Balance: 00 Amount: 450.53 Check #346096 05/01/2013	26521638
04/26/2013	06/17/2013		CAR	1.00	19.20	19.20	19.20 CARFARÉ - 0415 - CAR FARE TAKEN LATE HOURS - 19.20 MICHAELA COHEN Vendor-CHADBOURNE & PARKS LLP Balance: 00 Amount: 450.53 Check #346096 05/01/2013	26021638
04/26/2013	06/17/2013		CAR	1.00	14.00	14.00	CARFARÉ - 0404 - CAR FARE TAKEN AFTER WORKING 14.00 LATE - JEAN WIGDAL Vendor-CHADBOURNE & PARKS LLP Balance: 00 Amount: 450.53 Check #346096 05/01/2013	25021641
04/26/2013	06/17/2013		CAR	1.00	17.00	17.00	CARFARÉ - 0428 - CAR FARE TAKEN LATE HOURS - 17.00 NICOLAS FERRE Vendor-CHADBOURNE & PARKS LLP Balance: 00 Amount: 450.53 Check #341358 06/01/2013	26521643
04/26/2013	06/17/2013		CAR	1.00	87.75	87.75	CARFARÉ - MONIQUE, Francesco - 49 W 46 ST TO 3 Wendy CONCORD LIMOUSINE Balance: 00 Amount: 1228.06 Check #341413 06/01/2013	26643140
04/26/2013	06/17/2013		CAR	1.00	50.00	50.00	CARFARÉ - Scott, Tom - 50 W 46 ST TO 610 108 50.00 ET Vendor-CONCORD LIMOUSINE Balance: 00 Amount: 1228.06 Check #341413 06/01/2013	25041664
04/26/2013	06/17/2013		CAR	1.00	53.61	53.61	CARFARÉ - Passenger: FRANCESCA THERESA FROM 50 W 53.61 5TH MANHATTAN TO 1144 4TH AVE, QJ WESTVILL TRANSPORTATION INC. Balance: 00 Amount: 1231.18 Check #341725 05/20/2013	26543421
04/26/2013	06/17/2013		CAR	1.00	71.29	71.29	CARFARÉ - LAMB, HELEN FROM: 49 W 46 ST. M. TO: 71.29 7135 JOHNSON AVE 10463 Vendor-SCARL CAR INC. Balance: 2758.63 Check #341725 05/20/2013	25047637
04/26/2013	06/17/2013		CAR	1.00	104.87	104.87	104.87 CARFARÉ - Passenger: PENIA, RATTY FROM 30 104.87 BROOKFIELD PLAZA, MANHATTAN TO NEW ROCHELLE Vendor-TRANSPORTATION INC. Balance: 00 Amount: 1231.18 Check #341725 05/20/2013	26040450
04/26/2013	06/17/2013		CAR	1.00	50.00	50.00	50.00 CARFARÉ - Scott, Tom - 50 W 46 ST TO 610 108 50.00 ET Vendor-CONCORD LIMOUSINE Balance: 00 Amount: 1228.06 Check #341413 06/01/2013	26541963

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/17/2013				1.00	53.88	53.88	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1228.00 Check #247413 06/10/2013	
04/02/2013				1.00	63.07	63.07	CARFARE - Roseboro, Andrew - 50 W 50 ST TO 77	2641348
06/17/2013				1.00	63.07	63.07	Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1228.00 Check #247413 06/10/2013	
04/02/2013				1.00	34.03	34.03	CARFARE Passenger: SMITH, CHERYL From: 50 W 50	25541421
06/17/2013				1.00	34.03	34.03	ST. MANHATTAN To: E 85 ST Vendor:VITAL TRANSPORTATION INC. Balance: 00 Amount: 1488.35 Check #247340 06/07/2013	
04/02/2013				1.00	64.83	64.83	CARFARE Passenger: FLYCASSANDRA From: 50 W 50	2641422
06/17/2013				1.00	64.83	64.83	ST. MANHATTAN To: 353 OWINGTON AVE, BK Vendor:VITAL TRANSPORTATION INC. Balance: 00 Amount: 1488.35 Check #247340 06/07/2013	
04/02/2013				1.00	113.22	113.22	CARFARE Passenger: PENABALDA From: 30	2641423
06/17/2013				1.00	113.22	113.22	ROCKEFELLER PLAZA MANHATTAN To: NEW ROCHELLE Vendor:VITAL TRANSPORTATION INC. Balance: 00 Amount: 1488.35 Check #247340 06/07/2013	
04/02/2013				1.00	85.76	85.76	CARFARE - McCombs, Thomas J - 49 W 49 ST TO	2641315
06/17/2013				1.00	85.76	85.76	GLENWOOD ROAD Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1228.00 Check #247413 06/10/2013	
04/02/2013				1.00	33.30	33.30	CARFARE - Yonka, Maglian - 49 W 49 ST TO 531	2641320
06/17/2013				1.00	33.30	33.30	MAN ST Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1228.00 Check #247413 06/10/2013	
04/02/2013				1.00	54.62	54.62	CARFARE - Annil, Pooja - 49 W 49 ST TO 169 18	2653264
06/17/2013				1.00	54.62	54.62	ST Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1087.30 Check #247336 06/07/2013	
04/02/2013				1.00	34.13	34.13	CARFARE - Bova, Steven - 49 W 49 ST TO 550 W	2653227
06/17/2013				1.00	34.13	34.13	ST Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1087.30 Check #247336 06/07/2013	
04/02/2013				1.00	81.76	81.76	CARFARE - Torma, Chley - 56 W 50 ST TO 150	2653262
06/17/2013				1.00	81.76	81.76	CAMBRIDGE AVE Vendor:CONCORD LIMOUSINE Balance: 00 Amount: 1087.30 Check #247336 06/07/2013	
BILLED TOTALS: WORK						15,828.45	228 records	
BILLED TOTALS: BILL						15,828.45		
GRAND TOTAL: WORK						15,828.45	228 records	
GRAND TOTAL: BILL						15,828.45		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/15/2013			OTPARA	1.50	58.83	88.25	88.25 PARALEGAL OVERTIME - S.BUDASLO	2650234
06/17/2013				1.50	58.83	88.25		
04/15/2013			OTPARA	11.25	79.47	893.48	PARALEGAL OVERTIME - S.CHAN	2650240
06/17/2013				11.25	79.47	893.48		
04/15/2013			OTPARA	14.25	79.43	1,131.80	PARALEGAL OVERTIME - S.CHAN	2650241
06/17/2013				14.25	79.43	1,131.80		
04/15/2013			OTPARA	17.25	79.43	1,370.17	PARALEGAL OVERTIME - S.CHAN	2650242
06/17/2013				17.25	79.43	1,370.17		
04/15/2013			OTPARA	12.25	79.43	973.02	PARALEGAL OVERTIME - S.CHAN	2650243
06/17/2013				12.25	79.43	973.02		
04/15/2013			OTPARA	13.50	79.43	1,072.31	PARALEGAL OVERTIME - S.CHAN	2650244
06/17/2013				13.50	79.43	1,072.31		
04/15/2013			OTPARA	6.50	82.77	538.01	PARALEGAL OVERTIME - T.SCOTT	2650251
06/17/2013				6.50	82.77	538.01		
04/15/2013			OTPARA	80.00	43.31	3,466.40	PARALEGAL OVERTIME - T.TUSHE	2650272
06/17/2013				80.00	43.31	3,466.40		
04/15/2013			OTPARA	28.25	65.10	1,838.08	PARALEGAL OVERTIME - G.GOODWIN	2650273
06/17/2013				28.25	65.10	1,838.08		
04/02/2013			OTPARA	10.00	63.21	632.10	PARALEGAL OVERTIME - LAUREY	2650281
06/17/2013				10.00	63.21	632.10		
04/02/2013			OTPARA	1.00	85.48	85.48	PARALEGAL OVERTIME - D.BAVA	2650283
06/17/2013				1.00	85.48	85.48		
04/02/2013			OTPARA	2.75	85.48	235.07	PARALEGAL OVERTIME - D.BAVA	2650286
06/17/2013				2.75	85.48	235.07		
04/02/2013			OTPARA	4.75	85.48	405.03	PARALEGAL OVERTIME - D.BAVA	2650287
06/17/2013				4.75	85.48	405.03		
04/02/2013			OTPARA	1.50	85.48	128.22	PARALEGAL OVERTIME - D.BAVA	2650288
06/17/2013				1.50	85.48	128.22		
04/02/2013			OTPARA	0.25	85.48	21.37	PARALEGAL OVERTIME - D.BAVA	2650289
06/17/2013				0.25	85.48	21.37		
04/02/2013			OTPARA	15.50	78.43	1,215.60	PARALEGAL OVERTIME - S.CHAN	2650294
06/17/2013				15.50	78.43	1,215.60		
04/02/2013			OTPARA	0.50	76.44	38.22	PARALEGAL OVERTIME - S.CHAN	2650296
06/17/2013				0.50	76.44	38.22		
04/02/2013			OTPARA	22.25	79.43	1,767.32	PARALEGAL OVERTIME - S.CHAN	2650298
06/17/2013				22.25	79.43	1,767.32		
04/02/2013			OTPARA	12.50	69.41	867.63	PARALEGAL OVERTIME - M.FRADMAN	2650297
06/17/2013				12.50	69.41	867.63		
04/02/2013			OTPARA	11.75	68.41	803.82	PARALEGAL OVERTIME - M.FRADMAN	2650301
06/17/2013				11.75	68.41	803.82		
04/02/2013			OTPARA	4.00	62.77	251.08	PARALEGAL OVERTIME - T.SCOTT	2650304
06/17/2013				4.00	62.77	251.08		
04/02/2013			OTPARA	17.00	62.77	1,067.09	PARALEGAL OVERTIME - T.SCOTT	2650307
06/17/2013				17.00	62.77	1,067.09		
04/02/2013			OTPARA	37.00	45.32	1,676.94	PARALEGAL OVERTIME - T.TUSHE	2650301
06/17/2013				37.00	45.32	1,676.94		
04/02/2013			OTPARA	27.00	45.32	1,223.64	PARALEGAL OVERTIME - T.TUSHE	2650302
06/17/2013				27.00	45.32	1,223.64		
04/02/2013			OTPARA	24.25	65.10	1,578.68	PARALEGAL OVERTIME - G.GOODWIN	2650303
06/17/2013				24.25	65.10	1,578.68		
BILLED TOTALS: WORK						25,035.75	225 records	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
BILLED TOTALS: BILL						25,035.75		
GRAND TOTAL: WORK						25,035.75	225 records	
GRAND TOTAL: BILL						25,035.75		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/01/2013			REPRO	51.00	0.20	10.20	10.20 REPRODUCTION	2646870
06/17/2013				51.00	0.20	10.20	5.10 User Name: Lami, Helen Time of Day: 04:04:50: 10:30 Scan File 272169	
04/01/2013			REPRO	53.00	0.20	10.60	10.60 REPRODUCTION	2646871
06/17/2013				53.00	0.20	10.60	5.30 User Name: Lami, Helen Time of Day: 04:04:50: 10:31 Scan File 272169	
04/01/2013			REPRO	50.00	0.20	10.00	10.00 REPRODUCTION	2646872
06/17/2013				50.00	0.20	10.00	5.00 User Name: Lami, Helen Time of Day: 04:04:50: 10:33 Scan File 272169	
04/01/2013			REPRO	51.00	0.20	10.20	10.20 REPRODUCTION	2646873
06/17/2013				51.00	0.20	10.20	5.10 User Name: Lami, Helen Time of Day: 04:04:50: 10:34 Scan File 272169	
04/01/2013			REPRO	51.00	0.20	10.20	10.20 REPRODUCTION	2646874
06/17/2013				51.00	0.20	10.20	5.10 User Name: Lami, Helen Time of Day: 04:04:50: 10:35 Scan File 272170	
04/01/2013			REPRO	51.00	0.20	10.20	10.20 REPRODUCTION	2646875
06/17/2013				51.00	0.20	10.20	5.10 User Name: Lami, Helen Time of Day: 04:04:50: 10:37 Scan File 272170	
04/01/2013			REPRO	50.00	0.20	10.00	10.00 REPRODUCTION	2646876
06/17/2013				50.00	0.20	10.00	5.00 User Name: Lami, Helen Time of Day: 04:04:50: 10:38 Scan File 272171	
04/01/2013			REPRO	42.00	0.20	8.40	8.40 REPRODUCTION	2646877
06/17/2013				42.00	0.20	8.40	4.20 User Name: Lami, Helen Time of Day: 04:04:50: 10:39 Scan File 272171	
04/01/2013			REPRO	74.00	0.20	14.80	14.80 REPRODUCTION	2646878
06/17/2013				74.00	0.20	14.80	7.40 User Name: Torma, Chley Time of Day: 04:04:50: 10:44 Scan File 272246	
04/01/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	2646879
06/17/2013				2.00	0.20	0.40	0.20 User Name: Scott, Tom Time of Day: 04:04:50: 17:29 Scan File 272200	
04/01/2013			REPRO	6.00	0.20	1.20	1.20 REPRODUCTION	2646880
06/17/2013				6.00	0.20	1.20	0.60 User Name: Scott, Tom Time of Day: 04:04:50: 17:24 Scan File 272201	
04/01/2013			REPRO	22.00	0.20	4.40	4.40 REPRODUCTION	2646881
06/17/2013				22.00	0.20	4.40	2.20 User Name: Scott, Tom Time of Day: 04:04:50: 17:25 Scan File 272202	
04/01/2013			REPRO	4.00	0.20	0.80	0.80 REPRODUCTION	2646882
06/17/2013				4.00	0.20	0.80	0.40 User Name: Scott, Tom Time of Day: 04:04:50: 17:27 Scan File 272203	
04/01/2013			REPRO	10.00	0.20	2.00	2.00 REPRODUCTION	2646883
06/17/2013				10.00	0.20	2.00	1.00 User Name: Scott, Tom Time of Day: 04:04:50: 17:28 Scan File 272204	
04/01/2013			REPRO	8.00	0.20	1.60	1.60 REPRODUCTION	2646884
06/17/2013				8.00	0.20	1.60	0.80 User Name: Scott, Tom Time of Day: 04:04:50: 17:25 Scan File 272205	
04/01/2013			REPRO	4.00	0.20	0.80	0.80 REPRODUCTION	2646885

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Date	Invoice #	Name / Invoice Name	Color	Quantity	Rate	Amount	User Name	Scout	Term	Description	Cost Index
06/17/2013				4.00	0.10	0.40	User Name	Scout	Term	Time of Day: 04:45:30 17:30 Scan File 272208	
04/01/2013			REPRO	8.00	0.20	1.60	REPRODUCTION				
06/17/2013				2.00	0.30	0.60	User Name	Scout	Term	Time of Day: 04:45:30 17:30 Scan File 272207	25456383
04/01/2013			REPRO	12.00	0.20	2.40	REPRODUCTION				
06/17/2013				12.00	0.15	1.80	User Name	Scout	Term	Time of Day: 04:45:30 17:31 Scan File 272209	25456697
04/01/2013			REPRO	4.00	0.20	0.80	REPRODUCTION				
06/17/2013				4.00	0.10	0.40	User Name	Scout	Term	Time of Day: 04:45:30 17:32 Scan File 272210	25456812
04/01/2013			REPRO	2.00	0.20	0.40	REPRODUCTION				
06/17/2013				2.00	0.10	0.20	User Name	Scout	Term	Time of Day: 04:45:30 17:33 Scan File 272211	25456989
04/01/2013			REPRO	4.00	0.20	0.80	REPRODUCTION				
06/17/2013				4.00	0.10	0.40	User Name	Scout	Term	Time of Day: 04:45:30 17:34 Scan File 272212	25456980
04/01/2013			REPRO	2.00	0.20	0.40	REPRODUCTION				
06/17/2013				2.00	0.10	0.20	User Name	Scout	Term	Time of Day: 04:45:30 17:34 Scan File 272214	25456951
04/01/2013			REPRO	48.00	0.20	9.60	REPRODUCTION				
06/17/2013				48.00	0.10	4.80	User Name	Scout	Term	Time of Day: 04:45:30 17:36 Scan File 272218	25456952
04/01/2013			REPRO	2.00	0.20	0.40	REPRODUCTION				
06/17/2013				2.00	0.10	0.20	User Name	Scout	Term	Time of Day: 04:45:30 17:37 Scan File 272217	25456953
04/01/2013			REPRO	16.00	0.20	3.20	REPRODUCTION				
06/17/2013				16.00	0.10	1.60	User Name	Scout	Term	Time of Day: 04:45:30 17:38 Scan File 272218	25456984
04/01/2013			REPRO	14.00	0.20	2.80	REPRODUCTION				
06/17/2013				14.00	0.10	1.40	User Name	Scout	Term	Time of Day: 04:45:30 17:38 Scan File 272218	25456985
04/01/2013			REPRO	18.00	0.20	3.60	REPRODUCTION				
06/17/2013				18.00	0.10	1.80	User Name	Scout	Term	Time of Day: 04:45:30 17:39 Scan File 272220	25456986
04/01/2013			REPRO	4.00	0.30	0.80	REPRODUCTION				
06/17/2013				4.00	0.10	0.40	User Name	Scout	Term	Time of Day: 04:45:30 17:40 Scan File 272221	25456957
04/01/2013			REPRO	22.00	0.20	4.40	REPRODUCTION				
06/17/2013				22.00	0.10	2.20	User Name	Scout	Term	Time of Day: 04:45:30 17:41 Scan File 272222	25456958
04/01/2013			REPRO	2.00	0.30	0.40	REPRODUCTION				
06/17/2013				2.00	0.10	0.20	User Name	Scout	Term	Time of Day: 04:45:30 17:42 Scan File 272222	25456959
04/01/2013			REPRO	2.00	0.30	0.40	REPRODUCTION				
06/17/2013				2.00	0.10	0.20	User Name	Scout	Term		25456960

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Doc	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index	
							Time of Day: (H:M:S): 17:43 Scan File 272224		
04/01/2013			EPRO	20.50	0.20	4.00	REPRODUCTION	20495501	
06/17/2013				20.00	0.10	2.00	User Name: Scott, Tom Time of Day: (H:M:S): 17:44 Scan File 272225		
04/01/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	20495502	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (H:M:S): 17:44 Scan File 272226		
04/01/2013			EPRO	10.50	0.20	2.00	REPRODUCTION	20495503	
06/17/2013				10.50	0.10	1.00	User Name: Scott, Tom Time of Day: (H:M:S): 17:45 Scan File 272227		
04/01/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	20495504	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (H:M:S): 17:45 Scan File 272228		
04/01/2013			EPRO	4.50	0.20	0.80	REPRODUCTION	20495505	
06/17/2013				4.50	0.10	0.40	User Name: Scott, Tom Time of Day: (H:M:S): 17:47 Scan File 272229		
04/01/2013			EPRO	4.00	0.10	0.80	REPRODUCTION	20495506	
06/17/2013				4.00	0.10	0.40	User Name: Scott, Tom Time of Day: (H:M:S): 17:47 Scan File 272231		
04/01/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	20495507	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (H:M:S): 17:48 Scan File 272233		
04/01/2013			EPRO	4.00	0.20	0.80	REPRODUCTION	20495508	
06/17/2013				4.00	0.10	0.40	User Name: Scott, Tom Time of Day: (H:M:S): 17:49 Scan File 272235		
04/01/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	20495509	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (H:M:S): 17:50 Scan File 272237		
04/01/2013			EPRO	4.00	0.20	0.80	REPRODUCTION	20495510	
06/17/2013				4.00	0.10	0.40	User Name: Scott, Tom Time of Day: (H:M:S): 17:50 Scan File 272239		
04/01/2013			EPRO	4.00	0.20	0.80	REPRODUCTION	20495511	
06/17/2013				4.00	0.10	0.40	User Name: Scott, Tom Time of Day: (H:M:S): 17:51 Scan File 272239		
04/01/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	20495512	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (H:M:S): 17:52 Scan File 272240		
04/01/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	20495513	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (H:M:S): 17:52 Scan File 272242		
04/01/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20495517	
06/17/2013				1.00	0.10	0.10	0.10	0.000000 Rodriguez, Evele 5414209 Print Image	
04/01/2013			REPRO	550.50	0.40	76.60	REPRODUCTION	20495521	

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Date	Entry	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/12/2013				250.00	0.10	25.00	User Name: Larin, Helen Time of Day: (H:M:S): 16:20 Scan File 272622	
04/01/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29496328
06/17/2013				4.00	0.10	0.40	User Name: Peters, Suzanne Time of Day: (H:M:S): 16:34 Scan File 272621	
04/01/2013			REPRO	23.00	0.20	4.60	REPRODUCTION	29496328
06/17/2013				23.00	0.10	2.30	User Name: Peters, Karen Time of Day: (H:M:S): 16:42 Scan File 272619	
04/01/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29496328
06/17/2013				1.00	0.10	0.10	User Name: Stark, Tom Time of Day: (H:M:S): 16:41 Scan File 272623	
04/01/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	29496321
06/17/2013				13.00	0.10	1.30	User Name: Taylor, Karen Time of Day: (H:M:S): 17:39 Scan File 272608	
04/01/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29496300
06/17/2013				4.00	0.10	0.40	Boeingas, Evette 5413462 Print Image	
04/01/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29496293
06/17/2013				4.00	0.10	0.40	Boeingas, Evette 5413462 Print Image	
04/01/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29496308
06/17/2013				1.00	0.10	0.10	Canting, Gay 5425662 Print Image	
04/01/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29496363
06/17/2013				1.00	0.10	0.10	Alvord, Rita 4935228 Print Image	
04/01/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29495644
06/17/2013				1.00	0.10	0.10	Alvord, Rita 4935228 Print Image	
04/01/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29495645
06/17/2013				1.00	0.10	0.10	Alvord, Rita 4935228 Print Image	
04/01/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29495646
06/17/2013				1.00	0.10	0.10	Alvord, Rita 4935228 Print Image	
04/01/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29495647
06/17/2013				1.00	0.10	0.10	Alvord, Rita	

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Date	Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
					T402539		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	2.00	0.20	0.40	REPRODUCTION	25469943
			2.00	0.10	0.20	Recharge, Evite	
					545015		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	2.00	0.23	0.46	REPRODUCTION	25469944
			2.00	0.10	0.20	Recharge, Evite	
					545015		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	1.00	0.20	0.20	REPRODUCTION	25469945
			1.00	0.10	0.10	Recharge, Evite	
					541125		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	2.00	0.20	0.40	REPRODUCTION	25469951
			2.00	0.10	0.20	Recharge, Evite	
					540915		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	1.00	0.20	0.20	REPRODUCTION	25469952
			1.00	0.10	0.10	Recharge, Evite	
					455038		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	1.00	0.20	0.20	REPRODUCTION	25469953
			1.00	0.10	0.10	Recharge, Evite	
					545038		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	1.00	0.20	0.20	REPRODUCTION	25469954
			1.00	0.10	0.10	Recharge, Evite	
					455038		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	1.00	0.20	0.20	REPRODUCTION	25469955
			1.00	0.10	0.10	Recharge, Evite	
					455038		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	1.00	0.20	0.20	REPRODUCTION	25469956
			1.00	0.10	0.10	Recharge, Evite	
					541125		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	1.00	0.20	0.20	REPRODUCTION	25469957
			1.00	0.10	0.10	Recharge, Evite	
					541248		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	1.00	0.20	0.20	REPRODUCTION	25469958
			1.00	0.10	0.10	Recharge, Evite	
					541248		
					Print		
					Image		
04/01/2013	06/17/2013	REPRO	1.00	0.20	0.20	REPRODUCTION	25469959
			1.00	0.10	0.10	Recharge, Evite	
					541248		
					Print		
					Image		

Date	Details	Name / Event / User	Cdts	Quantity	Rate	Amount	Description		Cost Index
04/02/2013			SEPRD	174.90	0.23	34.80	REPRODUCTION		
06/17/2013				174.00	0.10	17.40	User Name: Corbel, Lin		24493572
							Time of Day: (P.M.S): 10:18		
							Scan File 273872		
04/02/2013			SEPRD	37.00	0.23	7.40	REPRODUCTION		24493573
06/17/2013				37.00	0.10	3.70	3.505675		
							Canning, Gay		
							523365		
							JPKS		
							Unknwn		
04/02/2013			SEPRD	11.00	0.23	2.53	REPRODUCTION		24493574
06/17/2013				11.00	0.10	1.10	User Name: Lavis, Helen		
							Time of Day: (P.M.S): 16:20		
							Scan File 273174		
04/02/2013			SEPRD	1.00	0.23	0.23	REPRODUCTION		24493575
06/17/2013				1.00	0.10	0.10	User Name: Foster, Karen		
							Time of Day: (P.M.S): 17:50		
							Scan File 273306		
04/02/2013			SEPRD	28.00	0.30	7.60	REPRODUCTION		24493581
06/17/2013				28.00	0.10	2.80	User Name: Lavis, Helen		
							Time of Day: (P.M.S): 19:25		
							Scan File 274243		
04/02/2013			NEPRD	35.00	0.30	7.00	REPRODUCTION		24493582
06/17/2013				35.00	0.10	3.50	User Name: Lavis, Helen		
							Time of Day: (P.M.S): 19:28		
							Scan File 274244		
04/02/2013			SEPRD	37.00	0.23	7.40	REPRODUCTION		24493583
06/17/2013				37.00	0.10	3.70	User Name: Lavis, Nelson		
							Time of Day: (P.M.S): 18:27		
							Scan File 274245		
04/02/2013			SEPRD	2.00	0.23	0.40	REPRODUCTION		24493584
06/17/2013				2.00	0.10	0.20	User Name: Campbell, Ray		
							Time of Day: (P.M.S): 16:59		
							Scan File 274222		
04/02/2013			SEPRD	2.00	0.23	0.40	REPRODUCTION		24493585
06/17/2013				2.00	0.10	0.20	User Name: Asariel, Paula		
							Time of Day: (P.M.S): 15:45		
							Scan File 274247		
04/02/2013			SEPRD	4.00	0.23	0.80	REPRODUCTION		24493586
06/17/2013				4.00	0.10	0.40	User Name: Scott, Tom		
							Time of Day: (P.M.S): 11:22		
							Scan File 274121		
04/02/2013			NEPRD	28.00	0.29	6.60	REPRODUCTION		24493587
06/17/2013				28.00	0.10	2.80	User Name: Scott, Tom		
							Time of Day: (P.M.S): 11:23		
							Scan File 274124		
04/02/2013			SEPRD	2.00	0.23	0.40	REPRODUCTION		24493588
06/17/2013				2.00	0.10	0.20	Rodgucks, Evele		
							12416113		
							Pint		
							Shrager		
04/02/2013			SL-PRC	1.50	0.10	0.50	REPRODUCTION		24493589
06/17/2013				1.50	0.10	0.10	R026475		
							Rodgucks, Evele		
							5419115		
							Pint		
							Shrager		
04/02/2013			REFRD	1.00	0.20	0.20	REPRODUCTION		24493590
06/17/2013				1.00	0.10	0.10	R026475		
							Rodgucks, Evele		
							12416118		
							Pint		
							Shrager		

Date	Invoice Number	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cash Index
04/04/2013 06/17/2013			SEPRIO	1.00 1.50	0.20 0.10	0.20 0.10	0.20 REPRODUCTION 0.10 90824 Rocquart, Evele 4404103 Print Imageage	25495068
04/04/2013 06/17/2013			SEPRIO	1.00 1.00	0.25 0.10	0.25 0.10	0.20 REPRODUCTION 0.10 90825 Rocquart, Evele 4404103 Print Imageage	25495069
04/04/2013 06/17/2013			SEPRIO	1.00 1.00	0.20 0.10	0.20 0.10	0.20 REPRODUCTION 0.10 90822 Rocquart, Evele 4404103 Print Imageage	25495070
04/04/2013 06/17/2013			SEPRIO	1.00 1.00	0.25 0.10	0.25 0.10	0.20 REPRODUCTION 0.10 90823 Rocquart, Evele 4404103 Print Imageage	25495071
04/04/2013 06/17/2013			HEPRIO	1.00 1.00	0.10 0.10	0.10 0.10	0.20 REPRODUCTION 0.10 90882 Rocquart, Evele 5403103 Print Imageage	25495072
04/04/2013 06/17/2013			REPRIC	1.00 1.00	0.20 0.10	0.20 0.10	0.20 REPRODUCTION 0.10 90885 Rocquart, Evele 5403103 Print Imageage	25495073
04/04/2013 06/17/2013			REPRIO	1.00 1.00	0.20 0.10	0.20 0.10	0.20 REPRODUCTION 0.10 90703 Rocquart, Evele 5411255 Print Imageage	25495074
04/04/2013 06/17/2013			HEPRIO	1.00 1.00	0.20 0.10	0.20 0.10	0.20 REPRODUCTION 0.10 90703 Rocquart, Evele 5411255 Print Imageage	25495075
04/04/2013 06/17/2013			REPRIO	1.00 1.10	0.20 0.10	0.20 0.10	0.20 REPRODUCTION 0.10 90702 Rocquart, Evele 5403103 Print Imageage	25495076
04/04/2013 06/17/2013			REPRIO	1.00 1.00	0.25 0.10	0.25 0.10	0.20 REPRODUCTION 0.10 90729 Rocquart, Evele 5403103 Print Imageage	25495077
04/04/2013 06/17/2013			REPRIC	1.00 1.00	0.20 0.10	0.20 0.10	0.20 REPRODUCTION 0.10 90737 Rocquart, Evele 5403103 Print Imageage	25495078

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/04/2013			REPRO	2.00	0.50	1.00	0.40 REPRODUCTION	2949978
06/17/2013				2.00	0.10	0.20	Image	
							0.20/000456	
							Rodriguez, Evette	
							4331440	
							Print	
							Image	
04/04/2013			REPRO	4.00	0.20	0.80	0.50 REPRODUCTION	2949960
06/17/2013				2.00	0.10	0.20	0.40/000876	
							Foster, Karen	
							5420477	
							Print	
							Image	
04/04/2013			REPRO	8.00	0.20	1.60	0.50 REPRODUCTION	2949981
06/17/2013				8.00	0.10	0.80	0.50/000893	
							Foster, Karen	
							5420477	
							Print	
							Image	
04/04/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2949962
06/17/2013				1.00	0.10	0.10	0.10/000912	
							Foster, Karen	
							5420477	
							Print	
							Image	
04/04/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	2949993
06/17/2013				2.00	0.10	0.20	0.30/000948	
							Foster, Karen	
							5420477	
							Print	
							Image	
04/04/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2949970
06/17/2013				1.00	0.10	0.10	0.10/000923	
							Rodriguez, Evette	
							5419113	
							Print	
							Image	
04/04/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2949969
06/17/2013				1.00	0.10	0.10	0.10/000955	
							Rodriguez, Evette	
							5419113	
							Print	
							Image	
04/04/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2949967
06/17/2013				1.00	0.10	0.10	0.10/000964	
							Parsons, Lynn	
							5350428	
							Print	
							Image	
04/04/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2949982
06/17/2013				1.00	0.10	0.10	0.10/000945	
							Parsons, Lynn	
							5350428	
							Print	
							Image	
04/04/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2949983
06/17/2013				1.00	0.10	0.10	0.10/000952	
							Parsons, Lynn	
							5350428	
							Print	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/04/2013			REPRO	18.00	0.20	3.60	0.20 REPRODUCTION	2949984
06/17/2013				18.00	0.10	1.80	0.60/000703	
							Parsons, Lynn	
							5350428	
							Print	
							Image	
04/04/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2949968
06/17/2013				1.00	0.10	0.10	0.10/000555	
							Parsons, Lynn	
							5350428	
							Print	
							Image	
04/04/2013			REPRO	18.00	0.20	3.60	0.20 REPRODUCTION	2949980
06/17/2013				18.00	0.10	1.80	0.60/000654	
							Parsons, Lynn	
							5350428	
							Print	
							Image	
04/04/2013			REPRO	18.00	0.20	3.60	0.20 REPRODUCTION	2949987
06/17/2013				18.00	0.10	1.80	0.60/000739	
							Parsons, Lynn	
							5350428	
							Print	
							Image	
04/04/2013			REPRO	104.00	0.20	20.80	0.20 REPRODUCTION	2949940
06/17/2013				104.00	0.10	10.40	User Name: Lantz, Helen Time of Day: (H:M:S): 18:01 Scan File 270084	
04/04/2013			REPRO	104.00	0.20	20.80	0.20 REPRODUCTION	2949940
06/17/2013				104.00	0.10	10.40	User Name: Lantz, Helen Time of Day: (H:M:S): 16:12 Scan File 270084	
04/04/2013			REPRO	8.00	0.20	1.60	0.20 REPRODUCTION	2949941
06/17/2013				8.00	0.10	0.80	User Name: Lantz, Helen Time of Day: (H:M:S): 18:18 Scan File 270132	
04/04/2013			REPRO	8.00	0.20	1.60	0.20 REPRODUCTION	2949948
06/17/2013				8.00	0.10	0.80	User Name: Gracchi, Margaret Time of Day: (H:M:S): 19:10 Scan File 278005	
04/04/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2949949
06/17/2013				1.00	0.10	0.10	User Name: Gracchi, Margaret Time of Day: (H:M:S): 15:15 Scan File 278037	
04/04/2013			REPRO	14.00	0.20	2.80	0.20 REPRODUCTION	2949950
06/17/2013				14.00	0.10	1.40	User Name: Crawford, Michael Time of Day: (H:M:S): 14:34 Scan File 270016	
04/04/2013			REPRO	10.00	0.20	2.00	0.20 REPRODUCTION	2949951
06/17/2013				10.00	0.10	1.00	User Name: Rodriguez, Evette M. Time of Day: (H:M:S): 19:07 Scan File 270131	
04/04/2013			REPRO	150.00	0.20	30.00	0.20 REPRODUCTION	2949952
06/17/2013				150.00	0.10	15.00	User Name: Foster, Karen Time of Day: (H:M:S): 11:25 Scan File 270025	
04/04/2013			REPRO	1130.00	0.20	226.00	0.20 REPRODUCTION	2949953
06/17/2013				1130.00	0.10	113.00	User Name: Gordon, Norman Time of Day: (H:M:S): 14:39 Scan File 270077	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/04/2013			REPRO	3192.00	0.20	638.40	0.20 REPRODUCTION	2949954
06/17/2013				3192.00	0.10	319.20	User Name: Hard, Robbann Time of Day: (H:M:S): 12:07 Scan File 270054	
04/04/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	2949961
06/17/2013				2.00	0.10	0.20	User Name: Twedy, Meghan Time of Day: (H:M:S): 12:46 Scan File 271183	
04/04/2013			REPRO	56.00	0.20	11.20	0.20 REPRODUCTION	2949982
06/17/2013				56.00	0.10	5.60	User Name: Lamb, Helen Time of Day: (H:M:S): 12:43 Scan File 271183	
04/04/2013			REPRO	57.00	0.20	11.40	0.20 REPRODUCTION	2949989
06/17/2013				57.00	0.10	5.70	User Name: Lamb, Helen Time of Day: (H:M:S): 12:45 Scan File 271184	
04/04/2013			REPRO	52.00	0.20	10.40	0.20 REPRODUCTION	2949984
06/17/2013				52.00	0.10	5.20	User Name: Lamb, Helen Time of Day: (H:M:S): 15:50 Scan File 272017	
04/04/2013			REPRO	59.00	0.20	11.80	0.20 REPRODUCTION	2949985
06/17/2013				59.00	0.10	5.90	User Name: Lamb, Helen Time of Day: (H:M:S): 18:01 Scan File 271018	
04/04/2013			REPRO	50.00	0.20	10.00	0.20 REPRODUCTION	2949986
06/17/2013				50.00	0.10	5.00	User Name: Lamb, Helen Time of Day: (H:M:S): 18:53 Scan File 271019	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949987
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 16:54 Scan File 271020	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949988
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 11:53 Scan File 271021	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949989
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 18:56 Scan File 271022	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949990
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 11:53 Scan File 271023	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949991
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 18:56 Scan File 271024	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949992
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 11:53 Scan File 271025	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949993
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 18:56 Scan File 271026	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949994
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 11:53 Scan File 271027	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949995
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 18:56 Scan File 271028	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949996
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 11:53 Scan File 271029	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949997
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 18:56 Scan File 271030	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949998
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 11:53 Scan File 271031	
04/04/2013			REPRO	51.00	0.20	10.20	0.20 REPRODUCTION	2949999
06/17/2013				51.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (H:M:S): 18:56 Scan File 271032	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/17/2013				18.00	0.10	1.80	User Name: Foster, Karen Time of Day: (H:M:S): 11:58 Scan File 271171	
04/05/2013			REPRO	110.00	0.20	22.00	0.20 REPRODUCTION	2949956
06/17/2013				110.00	0.10	11.00	User Name: Lamb, Helen Time of Day: (H:M:S): 11:21 Scan File 271028	
04/05/2013			REPRO	3.00	0.20	0.60	0.20 REPRODUCTION	2949961
06/17/2013				3.00	0.10	0.30	User Name: Daulton, Douglas E. Time of Day: (H:M:S): 12:18 Scan File 271029	
04/05/2013			REPRO	2.00	0.20	0.40	0.20 REPRODUCTION	2949952
06/17/2013				2.00	0.10	0.20	User Name: Lamb, Helen Time of Day: (H:M:S): 12:22 Scan File 271030	
04/05/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2949953
06/17/2013				1.00	0.10	0.10	User Name: Foster, Karen Time of Day: (H:M:S): 15:58 Scan File 271031	
04/05/2013			REPRO	4.00	0.20	0.80	0.20 REPRODUCTION	2949954
06/17/2013				4.00	0.10	0.40	User Name: Gracchi, Margaret Time of Day: (H:M:S): 11:55 Scan File 271034	
04/05/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/05/2013			REPRO	31.00	0.20	6.20	REPRODUCTION	2549885
06/17/2013				31.00	0.10	3.10	507461 Perdue, Lynn 5350428 Print Image	
04/05/2013			REPRO	41.00	0.20	8.20	REPRODUCTION	2549896
06/17/2013				41.00	0.10	4.10	507474 Perdue, Lynn 5350428 Print Image	
04/05/2013			REPRO	1.00	2.20	2.20	REPRODUCTION	2549897
06/17/2013				1.00	0.10	0.10	507480 Perdue, Lynn 5350428 Print Image	
04/05/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	2549908
06/17/2013				13.00	0.10	1.30	507493 Cassara, Kelly 5423127 Print Image	
04/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2549898
06/17/2013				1.00	0.10	0.10	507507 Vignamp 5423833 Print Image	
04/05/2013			REPRO	43.00	0.20	8.60	REPRODUCTION	2549900
06/17/2013				43.00	0.10	4.30	507517 Perdue, Lynn 5350428 Print Image	
04/05/2013			REPRO	46.00	0.20	9.20	REPRODUCTION	2549901
06/17/2013				46.00	0.10	4.60	507581 Perdue, Lynn 5350428 Print Image	
04/05/2013			REPRO	46.00	0.20	9.20	REPRODUCTION	2549902
06/17/2013				46.00	0.10	4.60	507593 Perdue, Lynn 5350428 Print Image	
04/05/2013			REPRO	46.00	0.20	9.20	REPRODUCTION	2549903
06/17/2013				46.00	0.10	4.60	507591 Perdue, Lynn 5350428 Print Image	
04/05/2013			REPRO	32.00	0.20	6.40	REPRODUCTION	2549904
06/17/2013				32.00	0.10	3.20	507661 Vignamp 5350592 Print Image	
04/05/2013			REPRO	32.00	0.20	6.40	REPRODUCTION	2549905
06/17/2013				32.00	0.10	3.20	507683 Vignamp 5350592 Print Image	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/05/2013			REPRO	34.00	0.20	6.80	REPRODUCTION	2549906
06/17/2013				34.00	0.10	3.40	507697 Vignamp 5417734 Print Image	
04/05/2013			REPRO	34.00	0.20	6.80	REPRODUCTION	2549907
06/17/2013				34.00	0.10	3.40	507698 Vignamp 5417734 Print Image	
04/05/2013			REPRO	33.00	0.20	6.60	REPRODUCTION	2549908
06/17/2013				33.00	0.10	3.30	507691 Vignamp 5350592 Print Image	
04/05/2013			REPRO	32.00	0.20	6.40	REPRODUCTION	2549909
06/17/2013				32.00	0.10	3.20	507692 Vignamp 5350592 Print Image	
04/05/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	2549910
06/17/2013				13.00	0.10	1.30	507711 Cassara, Kelly 5423127 Print Image	
04/05/2013			REPRO	41.00	0.20	8.20	REPRODUCTION	2549911
06/17/2013				41.00	0.10	4.10	507727 Perdue, Lynn 5350428 Print Image	
04/05/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	2549901
06/17/2013				4.00	0.10	0.40	507778 Perdue, Lynn 5423597 Print Image	
04/05/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	2549902
06/17/2013				4.00	0.10	0.40	507783 Perdue, Lynn 5423597 Print Image	
04/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2549903
06/17/2013				1.00	0.10	0.10	507758 Jawell, Rita 5423597 Print Image	
04/05/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	2549904
06/17/2013				18.00	0.10	1.80	507759 Jawell, Rita 5423597 Print Image	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549905
06/17/2013				5.00	0.10	0.50	507759 Jawell, Rita 5423597 Print Image	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/05/2013			REPRO	44.00	0.20	8.80	REPRODUCTION	2549906
06/17/2013				44.00	0.10	4.40	507805 User Name: Stephanie, Adeline Time of Day: (H:M:S): 13:23 Scan File: 27642	
04/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2549906
06/17/2013				1.00	0.10	0.10	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 10:47 Scan File: 27642	
04/05/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	2549906
06/17/2013				7.00	0.10	0.70	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 13:23 Scan File: 27642	
04/05/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	2549907
06/17/2013				2.00	0.10	0.20	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:45 Scan File: 27642	
04/05/2013			REPRO	22.00	0.20	4.40	REPRODUCTION	2549908
06/17/2013				22.00	0.10	2.20	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 15:27 Scan File: 27642	
04/05/2013			REPRO	183.00	0.20	36.60	REPRODUCTION	2549907
06/17/2013				183.00	0.10	18.30	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 10:55 Scan File: 277002	
04/05/2013			REPRO	113.00	0.20	22.60	REPRODUCTION	2549908
06/17/2013				113.00	0.10	11.30	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 20:01 Scan File: 277002	
04/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2549908
06/17/2013				1.00	0.10	0.10	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 20:02 Scan File: 277002	
04/05/2013			REPRO	278.00	0.20	55.60	REPRODUCTION	2549909
06/17/2013				278.00	0.10	27.80	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549910
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549911
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549912
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549913
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549914
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2549915
06/17/2013				1.00	0.10	0.10	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2549916
06/17/2013				1.00	0.10	0.10	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2549917
06/17/2013				1.00	0.10	0.10	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549918
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549919
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549920
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549921
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549922
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549923
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549924
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549925
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	
04/05/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2549926
06/17/2013				5.00	0.10	0.50	507805 User Name: Miller, Elizabeth M Time of Day: (H:M:S): 16:43 Scan File: 277282	

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04/08/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	20499927
06/17/2013				5.00	0.10	0.50	0.50/00003	
							Perdue, Lynn	
							5427218	
							Print	
							Image	
04/08/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	20499928
06/17/2013				5.00	0.10	0.50	0.50/00004	
							Perdue, Lynn	
							5427218	
							Print	
							Image	
04/08/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	20499929
06/17/2013				5.00	0.10	0.50	0.50/00005	
							Perdue, Lynn	
							5427218	
							Print	
							Image	
04/08/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	20499930
06/17/2013				5.00	0.10	0.50	0.50/00006	
							Perdue, Lynn	
							5427218	
							Print	
							Image	
04/08/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	20499931
06/17/2013				5.00	0.10	0.50	0.50/00007	
							Perdue, Lynn	
							5427218	
							Print	
							Image	
04/08/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	20499932
06/17/2013				5.00	0.10	0.50	0.50/00008	
							Perdue, Lynn	
							5427218	
							Print	
							Image	
04/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20499933
06/17/2013				1.00	0.10	0.10	0.10/00009	
							Perdue, Lynn	
							5427218	
							Print	
							Image	
04/08/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	20499934
06/17/2013				3.00	0.10	0.30	0.30/00010	
							Perdue, Lynn	
							5427218	
							Print	
							Image	
04/08/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	20499935
06/17/2013				14.00	0.10	1.40	1.40/00011	
							Joseph, Denise	
							5308453	
							Print	
							Image	
04/08/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	20499936
06/17/2013				4.00	0.10	0.40	0.40/00012	
							Parsons, Sheila	
							5433667	
							Print	
							Image	
04/08/2013			REPRO	250.00	0.20	50.00	REPRODUCTION	20499937
06/17/2013				250.00	0.10	25.00	25.00/00013	
							31.30/00014	
							25.00/00015	
							Time of Day: (H:M:S): 09:37	
							Scan File 270171	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/08/2013			REPRO	27.00	0.20	5.40	REPRODUCTION	20499938
06/17/2013				27.00	0.10	2.70	2.70/00016	
							User Name: Rodriguez, Evelin M	
							Time of Day: (H:M:S): 18:23	
							Scan File 270163	
04/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20499939
06/17/2013				1.00	0.10	0.10	0.10/00017	
							User Name: Farmer, Suzanne	
							Time of Day: (H:M:S): 10:43	
							Scan File 270166	
04/08/2013			REPRO	1879.00	0.20	375.80	REPRODUCTION	20499940
06/17/2013				1879.00	0.10	187.90	187.90/00018	
							User Name: Houston, Alex	
							Time of Day: (H:M:S): 11:38	
							Scan File 270200	
04/08/2013			REPRO	8360.00	0.20	1672.00	REPRODUCTION	20499941
06/17/2013				8360.00	0.10	836.00	836.00/00019	
							User Name: Morales, Antonio	
							Time of Day: (H:M:S): 11:44	
							Scan File 270203	
04/08/2013			REPRO	866.00	0.20	173.20	REPRODUCTION	20499942
06/17/2013				866.00	0.10	86.60	86.60/00020	
							User Name: Houston, Alex	
							Time of Day: (H:M:S): 12:03	
							Scan File 270228	
04/08/2013			REPRO	10242.00	0.20	2048.40	REPRODUCTION	20499943
06/17/2013				10242.00	0.10	1024.20	1024.20/00021	
							User Name: Houston, Alex	
							Time of Day: (H:M:S): 12:30	
							Scan File 270235	
04/08/2013			REPRO	21.00	0.20	4.20	REPRODUCTION	20499944
06/17/2013				21.00	0.10	2.10	2.10/00022	
							User Name: Rodriguez, Evelin M	
							Time of Day: (H:M:S): 17:59	
							Scan File 270247	
04/08/2013			REPRO	50.00	0.20	10.00	REPRODUCTION	20499945
06/17/2013				50.00	0.10	5.00	5.00/00023	
							User Name: Sanchez, Eric	
							Time of Day: (H:M:S): 22:00	
							Scan File 277501	
04/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	20499946
06/17/2013				2.00	0.10	0.20	0.20/00024	
							Parsons, Sheila	
							5308453	
							Print	
							Image	
04/08/2013			REPRO	2.50	0.20	0.50	REPRODUCTION	20499947
06/17/2013				2.50	0.10	0.25	0.25/00025	
							Parsons, Sheila	
							5308453	
							Print	
							Image	
04/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	20499948
06/17/2013				2.00	0.10	0.20	0.20/00026	
							Parsons, Sheila	
							5308453	
							Print	
							Image	
04/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20499949
06/17/2013				1.00	0.10	0.10	0.10/00027	
							Parsons, Sheila	
							5308453	
							Print	
							Image	
04/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20499950
06/17/2013				1.00	0.10	0.10	0.10/00028	
							Parsons, Sheila	
							5308453	
							Print	
							Image	
04/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20499951
06/17/2013				1.00	0.10	0.10	0.10/00029	
							Parsons, Sheila	
							5308453	
							Print	
							Image	
04/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20499952
06/17/2013				1.00	0.10	0.10	0.10/00030	
							Parsons, Sheila	
							5308453	
							Print	
							Image	

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04/08/2013			REPRO	1.00	0.20	0.20	0.20/REPRODUCTION	20499953
06/17/2013				1.00	0.10	0.10	0.10/00029	
							Advent, Rita	
							4333238	
							Print	
							Image	
04/08/2013			REPRO	1.00	0.20	0.20	0.20/REPRODUCTION	20499954
06/17/2013				1.00	0.10	0.10	0.10/00030	
							Advent, Rita	
							4333238	
							Print	
							Image	
04/08/2013			REPRO	1.00	0.20	0.20	0.20/REPRODUCTION	20499955
06/17/2013				1.00	0.10	0.10	0.10/00031	
							Advent, Rita	
							4333238	
							Print	
							Image	
04/08/2013			REPRO	650.00	0.20	130.00	0.20/REPRODUCTION	20499956
06/17/2013				650.00	0.10	65.00	65.00/00032 + 11 Charges - NA	
							201304242	
04/08/2013			REPRO	230.00	0.20	46.00	0.20/REPRODUCTION	20499957
06/17/2013				230.00	0.10	23.00	23.00/00033 + 11 Charges - NA	
							201304242	
04/08/2013			REPRO	1940.00	0.20	388.00	0.20/REPRODUCTION	20499958
06/17/2013				1940.00	0.10	194.00	194.00/00034 + 11 Charges - NA	
							ref no: 117404	
04/08/2013			REPRO	1979.00	0.20	395.80	0.20/REPRODUCTION	20499959
06/17/2013				1979.00	0.10	197.90	197.90/00035 + 11 Charges - NA	
							ref no: 117385	
04/08/2013			REPRO	74.00	0.20	14.80	0.20/REPRODUCTION	20499960
06/17/2013				74.00	0.10	7.40	7.40/00036 + 11 Charges - NA	
							ref no: 117390	
04/08/2013			REPRO	1.00	0.20	0.20	0.20/REPRODUCTION	20499961
06/17/2013				1.00	0.10	0.10	0.10/00037	
							Advent, Rita	
							4333238	
							Print	
							Image	
04/08/2013			REPRO	2.00	0.30	0.60	0.30/REPRODUCTION	20499962
06/17/2013				2.00	0.10	0.20	0.20/00038	
							Advent, Rita	
							4333238	
							Print	
							Image	
04/08/2013			REPRO	2.00	0.30	0.60	0.30/REPRODUCTION	20499963
06/17/2013				2.00	0.10	0.20	0.20/00039	
							Advent, Rita	
							4333238	
							Print	
							Image	
04/08/2013			REPRO	2.00	0.30	0.60	0.30/REPRODUCTION	20499964
06/17/2013				2.00	0.10	0.20	0.20/00040	
							Advent, Rita	
							4333238	
							Print	
							Image	
04/08/2013			REPRO	2.00	0.30	0.60	0.30/REPRODUCTION	20499965
06/17/2013				2.00	0.10	0.20	0.20/00041	
							Advent, Rita	
							4333238	
							Print	
							Image	

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04/09/2013	06/17/2013		RLPRD	7.00	0.20	0.40	REPRODUCTION 0.20/User Name: Scott, Tom Time of Day: (H:M:S): 14:56 Scan File 278510	29501607
04/08/2013	06/17/2013		REPRD	2.00	0.20	0.40	REPRODUCTION 0.20/User Name: Scott, Tom Time of Day: (H:M:S): 14:57 Scan File 278511	29501608
04/05/2013	06/17/2013		SEPRD	8.00	0.20	1.60	REPRODUCTION 0.80/User Name: Scott, Tom Time of Day: (H:M:S): 14:58 Scan File 278512	29501609
04/06/2013	06/17/2013		TEPRD	4.00	0.25	0.80	REPRODUCTION 0.40/User Name: Scott, Tom Time of Day: (H:M:S): 14:58 Scan File 278513	29501610
04/03/2013	06/17/2013		ULPRD	32.00	0.20	6.40	REPRODUCTION 0.30/User Name: Scott, Tom Time of Day: (H:M:S): 15:00 Scan File 278514	29501611
04/08/2013	06/17/2013		SEPRD	2.00	0.20	0.40	REPRODUCTION 0.20/User Name: Scott, Tom Time of Day: (H:M:S): 15:01 Scan File 278515	29501612
04/09/2013	06/17/2013		RLPRD	4.00	0.20	0.80	REPRODUCTION 0.40/User Name: Scott, Tom Time of Day: (H:M:S): 15:02 Scan File 278516	29501613
04/08/2013	06/17/2013		REPRD	2.00	0.20	0.40	REPRODUCTION 0.20/User Name: Scott, Tom Time of Day: (H:M:S): 15:03 Scan File 278517	29501614
04/09/2013	06/17/2013		REPRD	60.00	0.10	6.00	REPRODUCTION 0.10/User Name: Scott, Tom Time of Day: (H:M:S): 15:04 Scan File 278518	29501615
04/09/2013	06/17/2013		REPRD	2.00	0.20	0.40	REPRODUCTION 0.20/User Name: Scott, Tom Time of Day: (H:M:S): 15:05 Scan File 278520	29501616
04/09/2013	06/17/2013		REPRD	4.00	0.20	0.80	REPRODUCTION 0.40/User Name: Scott, Tom Time of Day: (H:M:S): 15:06 Scan File 278521	29501617
04/08/2013	06/17/2013		REPRD	2.00	0.20	0.40	REPRODUCTION 0.20/User Name: Scott, Tom Time of Day: (H:M:S): 15:08 Scan File 278522	29501618
04/09/2013	06/17/2013		REPRD	2.00	0.20	0.40	REPRODUCTION 0.20/User Name: Scott, Tom Time of Day: (H:M:S): 15:09 Scan File 278523	29501619
04/09/2013	06/17/2013		REPRD	4.00	0.20	0.80	REPRODUCTION 0.40/User Name: Scott, Tom Time of Day: (H:M:S): 15:07 Scan File 278524	29501620
04/05/2013	06/17/2013		REPRD	36.00	0.20	7.20	REPRODUCTION 0.60/User Name: Scott, Tom Time of Day: (H:M:S): 15:09 Scan File 278525	29501621

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Cycle	Results	Name / Invoice Number	Cost	Quantity	Rate	Amount	Description	Cost Index
04/08/2013			REPRO	4.00	0.30	0.80	REPRODUCTION	
06/17/2013				4.00	0.10	0.40	User Name: Scott, Tom Time of Day: (PM) 15: 15.10 Scan File 276927	25001222
04/08/2013			REPRO	2.00	0.10	0.40	REPRODUCTION	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.03 Scan File 276923	25001822
04/08/2013			REPRO	2.00	0.10	0.40	REPRODUCTION	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.58 Scan File 276924	25001824
04/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.54 Scan File 276926	25001923
04/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.44 Scan File 276927	25001925
04/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.44 Scan File 276928	25001927
04/08/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	
06/17/2013				12.00	0.10	1.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.45 Scan File 276929	25001928
04/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.45 Scan File 276930	25001929
04/08/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	
06/17/2013				6.00	0.10	0.60	User Name: Scott, Tom Time of Day: (PM) 15: 14.46 Scan File 276931	25001930
04/08/2013			REPRO	94.00	0.20	18.80	REPRODUCTION	
06/17/2013				94.00	0.10	9.40	User Name: Scott, Tom Time of Day: (PM) 15: 14.49 Scan File 276932	25001931
04/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.50 Scan File 276933	25001932
04/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.50 Scan File 276934	25001933
04/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.50 Scan File 276935	25001934
04/08/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	
06/17/2013				8.00	0.10	0.80	User Name: Scott, Tom Time of Day: (PM) 15: 14.50 Scan File 276936	25001935
04/08/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	
06/17/2013				2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.50 Scan File 276937	25001936
04/08/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	
06/17/2013				12.00	0.10	1.20	User Name: Scott, Tom Time of Day: (PM) 15: 14.50 Scan File 276938	25001937

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Date	Invoice	Name / Invoice No.	Color	Quantity	Rate	Amount	Description	Cost Index
06/17/2013				12.00	0.10	1.20	1.20 User Name: Scott, Tom Time of Day: 04:34:53 14:27 Scan File 214554	
04/09/2013			EPHO	62.00	0.30	12.40	0.40 REPRODUCTION	29001658
06/17/2013				62.00	0.10	6.20	0.20 User Name: Scott, Tom Time of Day: 04:34:53 14:29 Scan File 214487	
04/09/2013			EPHO	2.00	0.20	0.40	0.40 REPRODUCTION	29001633
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: 04:34:53 14:41 Scan File 214499	
04/09/2013			EPHO	4.00	0.20	0.80	0.80 REPRODUCTION	29001640
06/17/2013				4.00	0.10	0.40	0.40 User Name: Scott, Tom Time of Day: 04:34:53 14:42 Scan File 214490	
04/09/2013			EPHO	2.00	0.20	0.40	0.40 REPRODUCTION	29001641
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: 04:34:53 14:50 Scan File 214520	
04/09/2013			EPHO	32.00	0.20	6.40	0.40 REPRODUCTION	29001642
06/17/2013				32.00	0.10	3.20	0.20 User Name: Scott, Tom Time of Day: 04:34:53 14:52 Scan File 214502	
04/09/2013			EPHO	4.00	0.20	0.80	0.80 REPRODUCTION	29001643
06/17/2013				4.00	0.10	0.40	0.40 User Name: Scott, Tom Time of Day: 04:34:53 14:55 Scan File 214507	
04/09/2013			EPHO	4.00	0.20	0.80	0.80 REPRODUCTION	29001544
06/17/2013				4.00	0.10	0.40	0.40 User Name: Scott, Tom Time of Day: 04:34:53 14:55 Scan File 214508	
04/09/2013			EPHO	2.00	0.20	0.40	0.40 REPRODUCTION	29001645
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: 04:34:53 14:56 Scan File 214509	
04/09/2013			EPHO	2.00	0.20	0.40	0.40 REPRODUCTION	29001648
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: 04:34:53 17:25 Scan File 214525	
04/09/2013			EPHO	2.00	0.20	0.40	0.40 REPRODUCTION	29001647
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: 04:34:53 14:56 Scan File 214528	
04/09/2013			EPHO	2.00	0.20	0.40	0.40 REPRODUCTION	29001646
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: 04:34:53 15:11 Scan File 214533	
04/09/2013			EPHO	2.00	0.20	0.40	0.40 REPRODUCTION	29001649
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: 04:34:53 15:11 Scan File 214535	
04/09/2013			EPHO	2.00	0.20	0.40	0.40 REPRODUCTION	29001650
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: 04:34:53 15:12 Scan File 214532	
04/09/2013			EPHO	28.00	0.20	5.60	0.40 REPRODUCTION	29001551
06/17/2013				28.00	0.10	2.80	0.20 User Name: Scott, Tom Time of Day: 04:34:53 15:13 Scan File 214539	
04/09/2013			EPHO	30.00	0.20	6.00	0.40 REPRODUCTION	29001652
06/17/2013				30.00	0.10	3.00	0.20 User Name: Scott, Tom	

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Date	Invoice#	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: 04:44:30 14:14 Scan File Z78534	
04/09/2013	06172013		REPRO	41.00	0.30	8.00	REPRODUCTION	25001653
				40.00	0.10	4.00	0.40 User Name: Scott, Tom Time of Day: 04:44:30, 15:18 Scan File Z78536	
04/05/2013	06172013		REPRO	4.00	0.30	0.80	REPRODUCTION	25001654
				4.00	0.10	0.40	0.40 User Name: Scott, Tom Time of Day: 07:14:30, 17:22 Scan File Z78565	
04/09/2013	06172013		REPRO	74.00	0.20	14.80	REPRODUCTION	25001655
				74.00	0.10	7.40	0.40 User Name: Scott, Tom Time of Day: 04:44:30, 17:24 Scan File Z78587	
04/09/2013	06172013		REPRO	4.00	0.20	0.80	REPRODUCTION	25001656
				4.00	0.10	0.40	0.40 User Name: Scott, Tom Time of Day: 07:15:30, 17:27 Scan File Z78550	
04/05/2013	06172013		REPRO	74.00	0.20	14.80	REPRODUCTION	25001657
				74.00	0.10	7.40	0.40 User Name: Scott, Tom Time of Day: 07:15:30, 17:29 Scan File Z78593	
04/05/2013	06172013		REPRO	2.00	0.20	0.40	REPRODUCTION	25001658
				2.00	0.10	0.20	0.40 User Name: Scott, Tom Time of Day: 04:44:30, 17:31 Scan File Z78596	
04/05/2013	06172013		REPRO	2.00	0.20	0.40	REPRODUCTION	25001659
				2.00	0.10	0.20	0.40 User Name: Scott, Tom Time of Day: 04:44:30, 17:31 Scan File Z78598	
04/05/2013	06172013		REPRO	32.00	0.20	6.40	REPRODUCTION	25001660
				32.00	0.10	3.20	0.40 User Name: Scott, Tom Time of Day: 07:14:30, 17:32 Scan File Z78603	
04/05/2013	06172013		REPRO	2.00	0.30	0.60	REPRODUCTION	25001661
				2.00	0.10	0.20	0.40 User Name: Scott, Tom Time of Day: 07:14:30, 17:34 Scan File Z78606	
04/05/2013	06172013		REPRO	2.00	0.20	0.40	REPRODUCTION	25001662
				2.00	0.10	0.20	0.40 User Name: Scott, Tom Time of Day: 07:14:30, 17:35 Scan File Z78609	
04/09/2013	06172013		REPRO	4.00	0.20	0.80	REPRODUCTION	25001663
				4.00	0.10	0.40	0.40 User Name: Scott, Tom Time of Day: 07:14:30, 17:36 Scan File Z78690	
04/09/2013	06172013		REPRO	74.00	0.20	14.80	REPRODUCTION	25001664
				74.00	0.10	7.40	0.40 User Name: Scott, Tom Time of Day: 07:14:30, 17:37 Scan File Z78692	
04/08/2013	06172013		REPRO	3.00	0.20	0.60	REPRODUCTION	25001665
				2.00	0.10	0.20	0.40 User Name: Scott, Tom Time of Day: 07:14:30, 17:40 Scan File Z78693	
04/09/2013	06172013		REPRO	4.00	0.20	0.80	REPRODUCTION	25001666
				4.00	0.10	0.40	0.40 User Name: Scott, Tom Time of Day: 07:14:30, 17:40 Scan File Z78694	
04/09/2013	06172013		REPRO	4.00	0.20	0.80	REPRODUCTION	25001667
				4.00	0.10	0.40	0.40 User Name: Scott, Tom Time of Day: 07:14:30, 17:41 Scan File Z78695	
04/09/2013	06172013		REPRO	4.00	0.20	0.80	REPRODUCTION	25001668
				4.00	0.10	0.40	0.40 User Name: Scott, Tom Time of Day: 07:14:30, 17:41 Scan File Z78696	

Date	Initials	Name / Invoice Number	Code	Quantity	R/W	Amount	Description	Cost Index
04/09/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25001668
09/17/2013				2.00	0.10	0.20	0.20>User Name: Scott, Tom Time of Day: 04:48:53; 17:41 Scan File 276508	
04/09/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25001669
09/17/2013				2.00	0.10	0.20	0.20>User Name: Scott, Tom Time of Day: 04:54:53; 17:42 Scan File 276507	
04/09/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25001670
09/17/2013				2.00	0.10	0.20	0.20>User Name: Scott, Tom Time of Day: 04:48:53; 17:43 Scan File 276508	
04/09/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25001671
09/17/2013				2.00	0.10	0.20	0.20>User Name: Scott, Tom Time of Day: 04:48:53; 17:43 Scan File 276509	
04/09/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25001672
09/17/2013				2.00	0.10	0.20	0.20>User Name: Scott, Tom Time of Day: 04:48:53; 17:44 Scan File 276510	
04/09/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25001673
09/17/2013				2.00	0.10	0.20	0.20>User Name: Scott, Tom Time of Day: 04:48:53; 17:44 Scan File 276511	
04/09/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25001674
09/17/2013				2.00	0.10	0.20	0.20>User Name: Scott, Tom Time of Day: 04:48:53; 17:45 Scan File 276512	
04/09/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25001675
09/17/2013				2.00	0.10	0.20	0.20>User Name: Scott, Tom Time of Day: 04:48:53; 17:45 Scan File 276514	
04/09/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	25001676
09/17/2013				4.00	0.10	0.40	0.40>User Name: Scott, Tom Time of Day: 04:55:53; 17:45 Scan File 276515	
04/09/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25001677
09/17/2013				2.00	0.10	0.20	0.20>User Name: Scott, Tom Time of Day: 04:48:53; 17:47 Scan File 276516	
04/09/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25001678
09/17/2013				2.00	0.10	0.20	0.20>User Name: Scott, Tom Time of Day: 04:52:53; 17:47 Scan File 276517	
04/09/2013			REPRO	8.00	0.20	1.30	REPRODUCTION	25001679
09/17/2013				8.00	0.10	0.80	0.80>User Name: Scott, Tom Time of Day: 04:54:53; 17:48 Scan File 276518	
04/09/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25001680
09/17/2013				2.00	0.10	0.20	0.20>User Name: Scott, Tom Time of Day: 04:52:53; 17:49 Scan File 276519	
04/09/2013			REPRO	18.00	0.20	3.20	REPRODUCTION	25001681
09/17/2013				18.00	0.10	1.80	1.80>User Name: Scott, Tom Time of Day: 04:54:53; 17:49 Scan File 276520	
04/09/2013			REPRO	8.00	0.20	1.40	REPRODUCTION	25001682
09/17/2013				8.00	0.10	0.80	0.80>User Name: Scott, Tom Time of Day: 04:54:53; 17:51 Scan File 276521	

Date	Initials	Name / Invoice Number	Coop	Quantity	Rate	Amount	Description	Est Index
04/09/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	25021683
05/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: (H:M:S): 17:51 Scan File 276622	
04/09/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	26021804
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: (H:M:S): 17:52 Scan File 276623	
04/09/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	26021698
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: (H:M:S): 17:52 Scan File 276624	
04/09/2013			REPRO	1.00	0.30	0.30	0.30 REPRODUCTION	26021610
06/17/2013				1.00	0.10	0.10	0.10 User Name: Scott, Tom Time of Day: (H:M:S): 14:30 Scan File 276471	
04/08/2013			REPRO	4.00	0.20	0.80	0.80 REPRODUCTION	25021881
06/17/2013				4.00	0.10	0.40	0.40 User Name: Scott, Tom Time of Day: (H:M:S): 14:31 Scan File 276472	
04/08/2013			REPRO	32.00	0.20	6.40	6.40 REPRODUCTION	26021603
06/17/2013				32.00	0.10	3.20	3.20 User Name: Scott, Tom Time of Day: (H:M:S): 14:32 Scan File 276473	
04/09/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	26021599
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: (H:M:S): 14:33 Scan File 276474	
04/09/2013			REPRO	2.00	0.30	0.60	0.60 REPRODUCTION	26021600
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: (H:M:S): 14:34 Scan File 276475	
04/09/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	26021691
06/17/2013				2.00	0.10	0.20	0.20 User Name: Scott, Tom Time of Day: (H:M:S): 14:34 Scan File 276476	
04/10/2013			REPRO	1.00	0.30	0.30	0.30 REPRODUCTION	26021692
06/17/2013				1.00	0.10	0.10	0.10 User Name: Frenier, Suzanne Time of Day: (H:M:S): 10:18 Scan File 262415	
04/10/2013			REPRO	3.00	0.20	0.60	0.60 REPRODUCTION	26021693
06/17/2013				3.00	0.10	0.30	0.30 User Name: Frenier, Suzanne Time of Day: (H:M:S): 10:59 Scan File 262417	
04/16/2013			REPRO	6.00	0.20	1.20	1.20 REPRODUCTION	26021694
06/17/2013				6.00	0.10	0.60	0.60 User Name: Frenier, Suzanne Time of Day: (H:M:S): 11:30 Scan File 262417	
04/19/2013			REPRO	7.00	0.20	1.40	0.40 REPRODUCTION	25021645
06/17/2013				7.00	0.10	0.70	0.50 User Name: Frenier, Suzanne Time of Day: (H:M:S): 11:40 Scan File 262418	
04/19/2013			REPRO	58.00	0.30	17.40	11.00 REPRODUCTION	26021646
06/17/2013				58.00	0.10	5.80	0.50 User Name: Osherson, Mayra Time of Day: (H:M:S): 15:51 Scan File 262537	
04/19/2013			REPRO	43.00	0.20	8.60	8.60 REPRODUCTION	25021687
06/17/2013				43.00	0.10	4.30	2.50 User Name: Skarstedt, Naomi Time of Day: (H:M:S): 15:51 Scan File 262623	

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/10/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	
09/12/2013				1.00	0.40	0.40	0.10 User Name: Schwinger, Robert A. Time of Day: 04:43:20; 19:00 Scan File 260539	2604765
04/10/2013			REPRO	66.00	0.20	13.20	REPRODUCTION	
06/12/2013				66.00	0.10	6.60	0.90 User Name: Bresan, Scott D Time of Day: 04:54:30; 21:00 Scan File 260594	26027466
04/10/2013			REPRO	55.00	0.20	11.00	REPRODUCTION	
06/12/2013				50.00	0.10	5.00	0.00 User Name: Toward, Meghan Time of Day: 01:03:30; 21:30 Scan File 270347	2602701
04/10/2013			REPRO	57.00	0.20	11.40	REPRODUCTION	
08/12/2013				57.00	0.10	5.70	0.70 User Name: Dillabasso, Wayne Time of Day: 04:14:50; 19:54 Scan File 270301	2602762
04/10/2013			REPRO	23.00	0.20	4.60	REPRODUCTION	
06/12/2013				57.00	0.10	5.70	0.70 User Name: Cichelski, Wayne Time of Day: 04:14:50; 19:59 Scan File 270302	26067700
04/10/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	
06/12/2013				3.00	0.10	0.30	0.70 User Name: Mior, Elizabeth M. Time of Day: 04:14:50; 17:59 Scan File 270313	26067704
04/10/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	
06/12/2013				4.00	0.10	0.40	0.00 User Name: Schwinger, Robert A. Time of Day: 04:14:50; 19:11 Scan File 270308	26067760
04/10/2013			REPRO	65.00	0.20	13.00	REPRODUCTION	
09/12/2013				65.00	0.10	6.50	0.40 User Name: Bresan, Scott D Time of Day: 04:14:50; 23:49 Scan File 270350	26067705
04/10/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	
06/12/2013				1.00	0.10	0.10	0.10 User Name: Scott, Tim Time of Day: 04:14:50; 11:58 Scan File 270351	26067707
04/10/2013			REPRO	22.00	0.20	4.40	REPRODUCTION	
06/12/2013				22.00	0.10	2.20	0.20 User Name: Funder, Karen Time of Day: 04:14:50; 12:13 Scan File 270354	26067708
04/10/2013			REPRO	15.00	0.20	3.00	REPRODUCTION	
06/12/2013				15.00	0.10	1.50	1.00000000 Hazard, Laura SA20075 Pine Orange	26067747
04/10/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	
06/12/2013				11.00	0.10	1.10	1.10000000 Cibola, Luis SA33915 Pine Orange	26514148
04/10/2013			REPRO	187.00	0.20	37.40	REPRODUCTION	
06/12/2013				187.00	0.10	18.70	0.00000000 Harrington, Thomas 0940012 Pine Orange	26514064
04/10/2013			REPRO	1266.00	0.20	253.20	REPRODUCTION	
06/12/2013				1266.00	0.10	126.60	100.00000000 Doc Size: 800x400 No No 117379	26520563

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/10/2013	06/17/2013		REPRO	40.80	0.00	40.80 REPRODUCTION		20514504
				40.80	0.10	4.08 Copy 8 1/2 x 11 Changes - NA		
						201504180		
04/10/2013	06/17/2013		REPRO	51.60	2.50	129.00 REPRODUCTION		20511450
				51.60	3.10	5.16 Copy 8 1/2 x 11 Changes - NA		
						201504080		
04/11/2013	06/17/2013		REPRO	72.00	2.50	180.00 REPRODUCTION		20511450
				72.00	3.10	7.20 Copy 8 1/2 x 11 Changes - NA		
						201504182		
04/11/2013	06/17/2013		REPRO	2.00	0.20	0.40 REPRODUCTION		20511440
				2.00	0.100	0.20 1/4 X 3/4		
						Perkins Lynn		
						4481455		
						Print		
						Image		
04/11/2013	06/17/2013		REPRO	2.00	0.20	0.40 REPRODUCTION		20524150
				2.00	0.10	0.20 1/4 X 3/4		
						Perkins Lynn		
						4481455		
						Print		
						Image		
04/11/2013	06/17/2013		REPRO	2.00	0.20	0.40 REPRODUCTION		20514151
				2.00	0.10	0.20 1/4 X 3/4		
						Perkins Lynn		
						4481455		
						Print		
						Image		
04/11/2013	06/17/2013		REPRO	13.00	0.20	2.60 REPRODUCTION		20507510
				13.00	0.10	1.30 User Name: Frances, Suzanne		
						Title of Day: 04/11/13 18:55		
						Scan File 2015652		
04/11/2013	06/17/2013		REPRO	1.00	0.20	0.20 REPRODUCTION		20507510
				1.00	0.10	0.10 User Name: Frances, Suzanne		
						Title of Day: 04/11/13 17:51		
						Scan File 2015651		
04/11/2013	06/17/2013		REPRO	12.00	0.10	1.20 REPRODUCTION		20507510
				12.00	0.10	1.20 User Name: Frances, Suzanne		
						Title of Day: 04/11/13 17:02		
						Scan File 2015651		
04/11/2013	06/17/2013		REPRO	10.00	0.20	2.00 REPRODUCTION		20507521
				10.00	0.10	1.00 User Name: Frances, Suzanne		
						Title of Day: 04/11/13 17:42		
						Scan File 2015651		
04/11/2013	06/17/2013		REPRO	6.00	0.20	1.20 REPRODUCTION		20504154
				6.00	0.10	0.60 Copy 8 1/2 x 11 Changes - NA		
						Title of Day: 04/11/13 16:33		
						Scan File 200790		
04/11/2013	06/17/2013		REPRO	35.00	0.10	3.50 REPRODUCTION		20500155
				35.00	0.10	3.50 User Name: Frances, Suzanne		
						Title of Day: 04/11/13 10:18		
						Scan File 206224		
04/11/2013	06/17/2013		REPRO	10.00	0.20	2.00 REPRODUCTION		20508150
				10.00	0.10	1.00 User Name: Frances, Suzanne		
						Title of Day: 04/11/13 16:30		
						Scan File 206225		
04/11/2013	06/17/2013		REPRO	148.00	1.00	148.00 REPRODUCTION		20509150
				148.00	0.10	14.80 User Name: Frances, Suzanne		
						Title of Day: 04/11/13 15:12		
						Scan File 206225		

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/11/2013	06/17/2013		REPRO	72.00	0.20	14.40	REPRODUCTION	2500108
				72.00	0.10	7.20	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500108	
04/11/2013	06/17/2013		REPRO	60.00	0.30	18.00	REPRODUCTION	2500109
				60.00	0.10	6.00	User Name: Graziani, Margaret Time of Day: (H:M:S): 14:48 Scan File 2500109	
04/11/2013	06/17/2013		REPRO	7.00	0.20	1.40	REPRODUCTION	2500110
				7.00	0.10	0.70	User Name: Spynaski, Monika Time of Day: (H:M:S): 15:36 Scan File 2500110	
04/11/2013	06/17/2013		REPRO	7.00	0.20	1.40	REPRODUCTION	2500111
				7.00	0.10	0.70	User Name: Davis, Vincent Time of Day: (H:M:S): 14:14 Scan File 2500111	
04/11/2013	06/17/2013		REPRO	5.00	0.30	1.50	REPRODUCTION	2500112
				5.00	0.10	0.50	User Name: Asanad, Phebe Time of Day: (H:M:S): 17:38 Scan File 2500112	
04/11/2013	06/17/2013		REPRO	5.00	0.30	1.50	REPRODUCTION	2500113
				5.00	0.10	0.50	User Name: Asanad, Phebe Time of Day: (H:M:S): 17:44 Scan File 2500113	
04/11/2013	06/17/2013		REPRO	5.00	0.30	1.50	REPRODUCTION	2500114
				5.00	0.10	0.50	User Name: Dunn, Vincent Time of Day: (H:M:S): 17:44 Scan File 2500114	
04/11/2013	06/17/2013		REPRO	2.00	0.30	0.60	REPRODUCTION	2500115
				2.00	0.10	0.20	User Name: Miller, Elizabeth M. Time of Day: (H:M:S): 18:20 Scan File 2500115	
04/11/2013	06/17/2013		REPRO	5.00	0.30	1.50	REPRODUCTION	2500116
				5.00	0.10	0.50	User Name: Miller, Elizabeth M. Time of Day: (H:M:S): 18:31 Scan File 2500116	
04/11/2013	06/17/2013		REPRO	20.00	0.20	4.00	REPRODUCTION	2500117
				20.00	0.10	2.00	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:34 Scan File 2500117	
04/11/2013	06/17/2013		REPRO	1.00	0.20	0.20	REPRODUCTION	2500118
				1.00	0.10	0.10	User Name: Fawcett, Suzanne Time of Day: (H:M:S): 14:09 Scan File 2500118	
04/11/2013	06/17/2013		REPRO	50.00	0.20	10.00	REPRODUCTION	2500119
				50.00	0.10	5.00	User Name: Chapman, Kathryn M. Time of Day: (H:M:S): 16:12 Scan File 2500119	
04/11/2013	06/17/2013		REPRO	4.00	0.30	1.20	REPRODUCTION	2500120
				4.00	0.10	0.40	User Name: Scott, Tom Time of Day: (H:M:S): 10:09 Scan File 2500120	
04/11/2013	06/17/2013		REPRO	550.00	0.30	165.00	REPRODUCTION	2500121
				550.00	0.10	55.00	User Name: Naumov, Anna Time of Day: (H:M:S): 19:20 Scan File 2500121	
04/11/2013	06/17/2013		REPRO	204.00	0.20	40.80	REPRODUCTION	2500122
				204.00	0.10	20.40	User Name: Naumov, Anna Time of Day: (H:M:S): 10:50 Scan File 2500122	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/12/2013	06/17/2013		REPRO	2.00	0.30	0.60	REPRODUCTION	2500123
				2.00	0.10	0.20	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500123	
04/12/2013	06/17/2013		REPRO	12.00	0.30	3.60	REPRODUCTION	2500124
				12.00	0.10	1.20	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500124	
04/12/2013	06/17/2013		REPRO	8.00	0.30	2.40	REPRODUCTION	2500125
				8.00	0.10	0.80	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500125	
04/12/2013	06/17/2013		REPRO	8.00	0.30	2.40	REPRODUCTION	2500126
				8.00	0.10	0.80	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500126	
04/12/2013	06/17/2013		REPRO	8.00	0.30	2.40	REPRODUCTION	2500127
				8.00	0.10	0.80	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500127	
04/12/2013	06/17/2013		REPRO	2.00	0.30	0.60	REPRODUCTION	2500128
				2.00	0.10	0.20	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500128	
04/12/2013	06/17/2013		REPRO	2.00	0.30	0.60	REPRODUCTION	2500129
				2.00	0.10	0.20	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500129	
04/12/2013	06/17/2013		REPRO	43.00	0.30	12.90	REPRODUCTION	2500130
				43.00	0.10	4.30	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500130	
04/12/2013	06/17/2013		REPRO	13.00	0.20	2.60	REPRODUCTION	2500131
				13.00	0.10	1.30	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500131	
04/12/2013	06/17/2013		REPRO	2.00	0.30	0.60	REPRODUCTION	2500132
				2.00	0.10	0.20	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500132	
04/12/2013	06/17/2013		REPRO	2.00	0.30	0.60	REPRODUCTION	2500133
				2.00	0.10	0.20	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500133	
04/12/2013	06/17/2013		REPRO	3015.00	0.30	904.50	REPRODUCTION	2500134
				3015.00	0.10	301.50	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500134	
04/12/2013	06/17/2013		REPRO	150.00	0.20	30.00	REPRODUCTION	2500135
				150.00	0.10	15.00	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500135	
04/12/2013	06/17/2013		REPRO	150.00	0.20	30.00	REPRODUCTION	2500136
				150.00	0.10	15.00	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500136	
04/12/2013	06/17/2013		REPRO	24.00	0.20	4.80	REPRODUCTION	2500137
				24.00	0.10	2.40	User Name: McCormack, Thomas J. Time of Day: (H:M:S): 13:44 Scan File 2500137	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/12/2013	06/17/2013		REPRO	48.00	0.30	14.40	REPRODUCTION	2500138
				48.00	0.10	4.80	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500138	
04/12/2013	06/17/2013		REPRO	240.00	0.20	48.00	REPRODUCTION	2500139
				240.00	0.10	24.00	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500139	
04/12/2013	06/17/2013		REPRO	31.00	0.30	9.30	REPRODUCTION	2500140
				31.00	0.10	3.10	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500140	
04/12/2013	06/17/2013		REPRO	2.00	0.20	0.40	REPRODUCTION	2500141
				2.00	0.10	0.20	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500141	
04/12/2013	06/17/2013		REPRO	2.00	0.20	0.40	REPRODUCTION	2500142
				2.00	0.10	0.20	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500142	
04/12/2013	06/17/2013		REPRO	91.00	0.30	27.30	REPRODUCTION	2500143
				91.00	0.10	9.10	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500143	
04/12/2013	06/17/2013		REPRO	16.00	0.30	4.80	REPRODUCTION	2500144
				16.00	0.10	1.60	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500144	
04/12/2013	06/17/2013		REPRO	85.00	0.30	25.50	REPRODUCTION	2500145
				85.00	0.10	8.50	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500145	
04/12/2013	06/17/2013		REPRO	1.00	0.30	0.30	REPRODUCTION	2500146
				1.00	0.10	0.10	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500146	
04/12/2013	06/17/2013		REPRO	3.00	0.30	0.90	REPRODUCTION	2500147
				3.00	0.10	0.30	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500147	
04/12/2013	06/17/2013		REPRO	1.00	0.30	0.30	REPRODUCTION	2500148
				1.00	0.10	0.10	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500148	
04/12/2013	06/17/2013		REPRO	1.00	0.30	0.30	REPRODUCTION	2500149
				1.00	0.10	0.10	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500149	
04/12/2013	06/17/2013		REPRO	1.00	0.30	0.30	REPRODUCTION	2500150
				1.00	0.10	0.10	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500150	
04/12/2013	06/17/2013		REPRO	72.00	0.30	21.60	REPRODUCTION	2500151
				72.00	0.10	7.20	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500151	
04/12/2013	06/17/2013		REPRO	60.00	0.30	18.00	REPRODUCTION	2500152
				60.00	0.10	6.00	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500152	
04/12/2013	06/17/2013		REPRO	50.00	0.30	15.00	REPRODUCTION	2500153
				50.00	0.10	5.00	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500153	
04/12/2013	06/17/2013		REPRO	4.00	0.30	1.20	REPRODUCTION	2500154
				4.00	0.10	0.40	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500154	

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04/12/2013	06/17/2013		REPRO	70.00	0.20	14.00	REPRODUCTION	2500155
				70.00	0.10	7.00	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500155	
04/12/2013	06/17/2013		REPRO	58.00	0.30	17.40	REPRODUCTION	2500156
				58.00	0.10	5.80	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500156	
04/12/2013	06/17/2013		REPRO	7.00	0.30	2.10	REPRODUCTION	2500157
				7.00	0.10	0.70	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500157	
04/12/2013	06/17/2013		REPRO	1.00	0.30	0.30	REPRODUCTION	2500158
				1.00	0.10	0.10	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500158	
04/12/2013	06/17/2013		REPRO	8.00	0.30	2.40	REPRODUCTION	2500159
				8.00	0.10	0.80	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500159	
04/12/2013	06/17/2013		REPRO	20.00	0.30	6.00	REPRODUCTION	2500160
				20.00	0.10	2.00	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500160	
04/12/2013	06/17/2013		REPRO	144.00	0.20	28.80	REPRODUCTION	2500161
				144.00	0.10	14.40	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500161	
04/12/2013	06/17/2013		REPRO	70.00	0.20	14.00	REPRODUCTION	2500162
				70.00	0.10	7.00	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500162	
04/12/2013	06/17/2013		REPRO	2.00	0.30	0.60	REPRODUCTION	2500163
				2.00	0.10	0.20	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500163	
04/12/2013	06/17/2013		REPRO	2.00	0.30	0.60	REPRODUCTION	2500164
				2.00	0.10	0.20	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500164	
04/12/2013	06/17/2013		REPRO	102.00	0.20	20.40	REPRODUCTION	2500165
				102.00	0.10	10.20	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500165	
04/12/2013	06/17/2013		REPRO	102.00	0.20	20.40	REPRODUCTION	2500166
				102.00	0.10	10.20	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500166	
04/12/2013	06/17/2013		REPRO	1.00	0.30	0.30	REPRODUCTION	2500167
				1.00	0.10	0.10	User Name: Palmer, Stephanie Time of Day: (H:M:S): 13:14 Scan File 2500167	

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04/16/2013			REPRO	1.00	0.28	0.28	REPRODUCTION	29514006
05/17/2013				1.00	0.10	0.10	1) 912825 Pander, Sheila 5323834 Print Image	
04/15/2013			REPRO	87.00	0.25	21.75	REPRODUCTION	29514150
06/17/2013				87.00	0.10	8.70	1) 912825 Pander, Sheila 5323834 Print Image	
04/15/2013			REPRO	68.00	0.20	13.60	REPRODUCTION	29514101
06/17/2013				68.00	0.10	6.80	1) 912825 Pander, Sheila 5323834 Print Image	
04/15/2013			REPRO	66.00	0.20	13.20	REPRODUCTION	29514102
06/17/2013				66.00	0.10	6.60	1) 912825 Pander, Sheila 5323834 Print Image	
04/15/2013			REPRO	81.00	0.20	16.20	REPRODUCTION	29514103
06/17/2013				81.00	0.10	8.10	1) 912825 Pander, Sheila 5323834 Print Image	
04/15/2013			REPRO	81.00	0.20	16.20	REPRODUCTION	29514104
06/17/2013				81.00	0.10	8.10	1) 912825 Pander, Sheila 5323834 Print Image	
04/15/2013			REPRO	81.00	0.20	16.20	REPRODUCTION	29514105
06/17/2013				81.00	0.10	8.10	1) 912825 Pander, Sheila 5323834 Print Image	
04/15/2013			REPRO	81.00	0.20	16.20	REPRODUCTION	29514106
06/17/2013				81.00	0.10	8.10	1) 912825 Pander, Sheila 5323834 Print Image	
04/16/2013			REPRO	1.00	0.30	0.30	REPRODUCTION	29514157
06/17/2013				1.00	0.10	0.10	1) 912825 Pander, Sheila 5323834 Print Image	
04/15/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29514158
06/17/2013				2.00	0.10	0.20	1) 912825 Pander, Lynn 4614456 Print Image	
04/15/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29514159
06/17/2013				2.00	0.10	0.20	1) 912825 Pander, Lynn 4614456 Print Image	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cust Index
04/15/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	20514168
05/01/2013				2.00	0.10	0.20	2.00 x 7.24x Parsons, Lynn 4891455 print manage	
04/16/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	20514161
06/17/2013				2.00	0.10	0.20	2.00 x 7.24x Parsons, Lynn 4891459 Print manage	
04/15/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	20514162
06/17/2013				2.00	0.10	0.20	2.00 x 7.22x Parsons, Lynn 4891458 Print manage	
04/16/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	20514163
06/17/2013				2.00	0.10	0.20	2.00 x 7.22x Parsons, Lynn 4891450 Print manage	
04/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20514172
06/17/2013				1.00	0.10	0.10	0.10 x 3.20x Rodgquest, Evele 5643128 Print manage	
04/16/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20514173
06/17/2013				1.00	0.10	0.10	0.10 x 3.20x Rodgquest, Evele 5643106 Print manage	
04/16/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	20511261
06/17/2013				12.00	0.10	1.20	User Matrix, Brechel, Erika Time & Day (HMS), T3 17 Spec File 54460	
04/16/2013			REPRO	287.50	0.20	57.50	REPRODUCTION	20505061
06/17/2013				287.50	0.10	28.75	From - B. Lih Doc Size: BWV Print ref no.: 117750	
04/16/2013			REPRO	304.00	0.20	60.80	REPRODUCTION	20505062
06/17/2013				304.00	0.10	30.40	From - M.J. Nathan Doc Size: BWV Print ref no.: 117750	
04/16/2013			REPRO	273.00	2.00	\$45.00	REPRODUCTION	20505058
06/17/2013				273.00	0.10	27.30	From - K. Blum Doc Size: Color Print ref no.: 117757	
04/16/2013			REPRO	7522.00	0.20	1,504.40	REPRODUCTION	20505054
06/17/2013				7522.00	0.10	752.20	From - U. Silva Doc Size: BWV Print ref no.: 117753	
04/16/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20514164
06/17/2013				1.00	0.10	0.10	0.10 x 3.00x Avalon, Rex	

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Code	Initials	Name	Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index	
							1403228	Print		
								Imageage		
04/16/2013				REPRO	1.00	0.20	0.20	REPRODUCTION	29514102	
05/17/2013					1.00	0.10	0.10	5203910		
								Peterson, Lynn		
								5203910		
								Print		
								Imageage		
04/16/2013				REPRO	1.00	0.20	0.20	REPRODUCTION	29514101	
08/17/2013					1.00	0.10	0.10	5203910		
								Peterson, Lynn		
								5203910		
								Print		
								Imageage		
04/16/2013				REPRO	1.00	0.20	0.20	REPRODUCTION	29514109	
02/17/2013					1.00	0.10	0.10	5203910		
								Peterson, Lynn		
								5203910		
								Print		
								Imageage		
04/16/2013				REPRO	36.00	0.30	10.80	7.20	REPRODUCTION	29514110
04/17/2013					36.00	0.10	3.60	2.80	5203910	
								Peterson, Lynn		
								5203910		
								Print		
								Imageage		
04/16/2013				REPRO	1.00	0.20	0.20	REPRODUCTION	29514111	
06/17/2013					1.00	0.10	0.10	5203910		
								Peterson, Lynn		
								5203910		
								Print		
								Imageage		
04/16/2013				REPRO	1.00	0.20	0.20	REPRODUCTION	29514112	
08/17/2013					1.00	0.10	0.10	5203910		
								Peterson, Lynn		
								5203910		
								Print		
								Imageage		
04/16/2013				REPRO	3.00	0.20	0.60	REPRODUCTION	29511048	
02/17/2013					3.00	0.10	0.30	0.20	User Name: Popo, Dean	
								Time of Day: 04:15: 11:41		
								Scan File 284348		
04/16/2013				REPRO	1.00	0.20	0.20	REPRODUCTION	29511047	
06/17/2013					1.00	0.10	0.10	5203910		
								User Name: Rynghard, Monke		
								Time of Day: 04:15: 17:55		
								Scan File 284349		
04/16/2013				REPRO	18.00	0.20	3.60	3.00	REPRODUCTION	29511049
05/17/2013					18.00	0.10	1.80	0.90	User Name: Uti, Sepe	
								Time of Day: 04:15: 22:31		
								Scan File 284350		
04/16/2013				REPRO	8.00	0.20	1.60	1.20	REPRODUCTION	29511048
06/17/2013					8.00	0.10	0.80	0.60	User Name: Kibbe, Elizabeth M.	
								Time of Day: 04:15: 15:13		
								Scan File 284349		
04/16/2013				REPRO	4.00	0.20	0.80	0.60	REPRODUCTION	29511050
06/17/2013					4.00	0.10	0.40	0.30	User Name: Uti, Sepe	
								Time of Day: 04:15: 18:14		
								Scan File 284350		
04/16/2013				REPRO	1.00	0.20	0.20	REPRODUCTION	29511051	
08/17/2013					1.00	0.10	0.10	5203910		
								User Name: Kibbe, Elizabeth M.		
								Time of Day: 04:15: 15:29		
								Scan File 284350		

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Date	Isolate	Name / Invoice / Invoice	Code	Quantity	Rate	Amount	Description	Cust Index
06/17/2013			REPRO	40.00	0.20	8.00	REPRODUCTION	
				40.00	0.19	7.60	4.00 User Name: Diana, Vissac	26511602
							Time of Day: 01:43:53; 35.47	
							Scan File 264303	
06/26/2013			REPRO	54.00	0.20	10.80	REPRODUCTION	26511280
08/17/2013				54.00	0.13	7.02	6.40 User Name: Fouad, Karim	
							Time of Day: 01:43:53; 18.58	
							Scan File 265052	
06/19/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	26511605
08/17/2013				1.00	0.10	0.10	6.10 User Name: JAC-Contak, Thomas J	
							Time of Day: 01:43:53; 40.23	
							Scan File 265301	
06/17/2013			REPRO	10.00	0.10	1.00	REPRODUCTION	26511716
08/17/2013				10.00	0.10	1.00	1.00 User Name: Lin, Jindal	
							Time of Day: 01:43:53; 12.34	
							Scan File 265329	
06/17/2013			REPRO	64.00	0.20	12.80	REPRODUCTION	26511717
06/27/2013				64.00	0.10	6.40	6.40 User Name: Pope, Dean	
							Time of Day: 01:43:53; 30.10	
							Scan File 265595	
06/17/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	26511718
06/17/2013				3.00	0.10	0.30	0.30 User Name: Pope, Duane	
							Time of Day: 01:43:53; 40.21	
							Scan File 265578	
06/17/2013			REPRO	35.00	0.30	10.50	REPRODUCTION	26511719
06/17/2013				35.00	0.10	3.50	3.50 User Name: Pope, Dean	
							Time of Day: 01:43:53; 21.58	
							Scan File 265566	
06/17/2013			REPRO	306.00	0.40	122.40	REPRODUCTION	26511422
06/17/2013				306.00	0.10	30.60	30.60 User Name: Horne, Sebastian	
							Time of Day: 01:43:53; 12.33	
							Scan File 265911	
06/17/2013			REPRO	2.00	0.40	0.80	REPRODUCTION	26511943
06/17/2013				2.00	0.10	0.20	0.20 User Name: Horne, Sebastian	
							Time of Day: 01:43:53; 12.47	
							Scan File 266001	
06/17/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	26617444
09/17/2013				12.00	0.10	1.20	1.20 User Name: Lin, Jindal	
							Time of Day: 01:43:53; 13.30	
							Scan File 266390	
06/17/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	26511445
06/17/2013				7.00	0.10	0.70	0.70 User Name: Vissac, Marguerite	
							Time of Day: 01:43:53; 15.14	
							Scan File 266394	
06/17/2013			REPRO	54.00	0.10	5.40	REPRODUCTION	26511246
06/17/2013				54.00	0.10	5.40	5.40 User Name: Vissac, Marguerite	
							Time of Day: 01:43:53; 16.30	
							Scan File 266079	
06/17/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	26511653
06/17/2013				1.00	0.10	0.10	0.10 User Name: Vissac, Marguerite	
							Time of Day: 01:43:53; 15.33	
							Scan File 266458	
06/17/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	26511654
06/17/2013				1.00	0.10	0.10	0.10 User Name: Vissac, Marguerite	
							Time of Day: 01:43:53; 15.33	
							Scan File 266410	
06/17/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	26514077</

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851408
				1.00	0.10	0.10	0.10 REPRODUCTION	
							Parade, Sheila	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	44.00	0.20	8.80	0.20 REPRODUCTION	2851172
				44.00	0.10	4.40	0.10 REPRODUCTION	
							4.40 User Name: Salinas, Adriana	
							Time of Day: (P.M.S): 14:40	
							Scan File 285143	
04/17/2013	06/17/2013		REPRO	74.00	0.20	14.80	0.20 REPRODUCTION	2851172
				74.00	0.10	7.40	0.10 REPRODUCTION	
							7.40 User Name: Page, Dean	
							Time of Day: (P.M.S): 21:33	
							Scan File 285207	
04/17/2013	06/17/2013		REPRO	20.00	0.20	4.00	0.20 REPRODUCTION	2851172
				20.00	0.10	2.00	0.10 REPRODUCTION	
							2.00 User Name: Page, Dean	
							Time of Day: (P.M.S): 21:34	
							Scan File 285303	
04/17/2013	06/17/2013		REPRO	19.00	0.20	3.80	0.20 REPRODUCTION	2851172
				19.00	0.10	1.90	0.10 REPRODUCTION	
							1.90 User Name: Friedman, Marlene	
							Time of Day: (P.M.S): 12:48	
							Scan File 285379	
04/17/2013	06/17/2013		REPRO	2.00	0.20	0.40	0.20 REPRODUCTION	2851413
				2.00	0.10	0.20	0.10 REPRODUCTION	
							0.20 User Name: Green, Timothy	
							Scan File 285403	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851414
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	2.00	0.20	0.40	0.20 REPRODUCTION	2851415
				2.00	0.10	0.20	0.10 REPRODUCTION	
							0.20 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	4.00	0.20	0.80	0.20 REPRODUCTION	2851416
				4.00	0.10	0.40	0.10 REPRODUCTION	
							0.40 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	2.00	0.20	0.40	0.20 REPRODUCTION	2851417
				2.00	0.10	0.20	0.10 REPRODUCTION	
							0.20 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	5.00	0.20	1.00	0.20 REPRODUCTION	2851418
				5.00	0.10	0.50	0.10 REPRODUCTION	
							0.50 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851419
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851420
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851421
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851422
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851423
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851424
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851425
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851426
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851427
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851428
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851429
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851430
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851431
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851432
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	4.00	0.20	0.80	0.20 REPRODUCTION	2851433
				4.00	0.10	0.40	0.10 REPRODUCTION	
							0.40 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	2.00	0.20	0.40	0.20 REPRODUCTION	2851434
				2.00	0.10	0.20	0.10 REPRODUCTION	
							0.20 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851435
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	2.00	0.20	0.40	0.20 REPRODUCTION	2851436
				2.00	0.10	0.20	0.10 REPRODUCTION	
							0.20 User Name: Green, Timothy	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	17.00	0.20	3.40	0.20 REPRODUCTION	2851437
				17.00	0.10	1.70	0.10 REPRODUCTION	
							1.70 User Name: Parades, Sheila	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2851438
				1.00	0.10	0.10	0.10 REPRODUCTION	
							0.10 User Name: Parades, Sheila	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	2.00	0.20	0.40	0.20 REPRODUCTION	2851439
				2.00	0.10	0.20	0.10 REPRODUCTION	
							0.20 User Name: Parades, Sheila	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	2.00	0.20	0.40	0.20 REPRODUCTION	2851440
				2.00	0.10	0.20	0.10 REPRODUCTION	
							0.20 User Name: Parades, Sheila	
							Scan File 285455	
							Print	
							Image	
04/17/2013	06/17/2013		REPRO	2.00	0.20	0.40	0.20 REPRODUCTION	2851441
				2.00	0.10	0.20	0.10 REPRODUCTION	
							0.20 User Name: Parades, Sheila	
							Scan File 285455	
							Print	
							Image	

Date	Invoice	Name & Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Invoice
06/17/2013				6.00	0.10	0.60	0.60 User Name: Arjun, Pooja Time of Day: (11:45): 13:13 Scan File 268983	
04/18/2013			REPRO	66.00	0.20	13.20	13.20 REPRODUCTION	2651214
06/17/2013				6.00	0.10	0.60	0.60 User Name: Colwell, Lisa Time of Day: (11:45) to: 12:25 Scan File 268484	
04/16/2013			REPRO	16.00	0.30	4.80	4.80 REPRODUCTION	2651218
06/17/2013				16.00	0.10	1.60	1.60 User Name: Rodriguez, Evelle M Time of Day: (11:45): 18:00 Scan File 268568	
04/16/2013			REFRO	32.00	0.30	9.60	9.60 REPRODUCTION	26512378
06/17/2013				32.00	0.10	3.20	3.20 User Name: Vaccaro, Francisco Time of Day: (11:45): 22:28 Scan File 268935	
04/18/2013			REPRO	32.00	0.30	9.60	9.60 REPRODUCTION	26512315
06/17/2013				32.00	0.10	3.20	3.20 User Name: Page, Dean Time of Day: (11:45): 11:48 Scan File 268164	
04/16/2013			REPRO	56.00	0.20	11.20	11.20 REPRODUCTION	26512312
06/17/2013				56.00	0.10	5.60	5.60 User Name: Page, Dean Time of Day: (11:45): 11:50 Scan File 268167	
04/16/2013			REPRO	6.00	0.20	1.20	1.20 REPRODUCTION	26512393
06/17/2013				6.00	0.10	0.60	0.60 User Name: Davidson, Mitchell Time of Day: (11:45): 12:49 Scan File 268174	
04/16/2013			REPRO	52.00	0.20	10.40	10.40 REPRODUCTION	26512374
06/17/2013				52.00	0.10	5.20	5.20 User Name: Page, Dean Time of Day: (11:45): 12:07 Scan File 268178	
04/16/2013			REPRO	20.00	0.20	4.00	4.00 REPRODUCTION	26512358
06/17/2013				20.00	0.10	2.00	2.00 User Name: Lee, Jerald Time of Day: (11:45): 12:56 Scan File 268166	
04/16/2013			REPRO	84.00	0.20	16.80	16.80 REPRODUCTION	26512376
06/17/2013				84.00	0.10	8.40	8.40 User Name: Lee, Jerald Time of Day: (11:45): 12:38 Scan File 268168	
04/18/2013			REPRO	34.00	0.20	6.80	6.80 REPRODUCTION	26512207
06/17/2013				34.00	0.10	3.40	3.40 User Name: Page, Dean Time of Day: (11:45): 14:09 Scan File 264201	
04/16/2013			REPRO	66.00	0.20	13.20	13.20 REPRODUCTION	26512318
06/17/2013				66.00	0.10	6.60	6.60 User Name: Mahabadi, Sam Time of Day: (11:45): 18:45 Scan File 268503	
04/18/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	26512319
06/17/2013				2.00	0.10	0.20	0.20 User Name: Davis, Vincent Time of Day: (11:45) to: 12:22 Scan File 268187	
04/18/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	26512340
06/17/2013				1.00	0.10	0.10	0.10 User Name: Scott, Tom Time of Day: (11:45): 19:04 Scan File 268200	
04/15/2013			REPRO	63.00	0.20	12.60	12.60 REPRODUCTION	26514678
06/17/2013				63.00	0.10	6.30	6.30 14654 Printer, Shiva Ramos Pilot Intelligence	

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Date	Inputs	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/18/2013			SEPHO	4.00	0.20	0.80	REPRODUCTION	26514061
06/17/2013				4.00	0.10	0.40	915138 Parade, Shells	
							5402044	
							Print	
							Imageage	
04/18/2013			SEPHO	4.00	0.50	0.80	REPRODUCTION	26514062
06/17/2013				4.00	0.10	0.40	915145 Parade, Shells	
							5402044	
							Print	
							Imageage	
04/18/2013			SEPHO	4.00	0.20	0.80	REPRODUCTION	26514093
06/17/2013				4.00	0.10	0.40	915163 Parade, Shells	
							5402044	
							Print	
							Imageage	
04/18/2013			SEPHO	1.00	0.50	0.50	REPRODUCTION	26511720
06/17/2013				1.00	0.10	0.10	0.10-User Name, Brick, Neals Time of Day: PM 8:0: 06:23 Scan File: 201310	
04/18/2013			SEPHO	1.00	0.50	0.50	REPRODUCTION	26511721
06/17/2013				1.00	0.10	0.10	0.10-User Name, Brick, Neals Time of Day: PM 8:0: 04:24 Scan File: 201311	
04/18/2013			SEPHO	1.00	0.30	0.30	REPRODUCTION	26525863
06/17/2013				1.00	0.10	0.10	0.10-User Name, Brick, Neals Time of Day: PM 8:0: 04:24 Scan File: 201311	
04/18/2013			SEPHO	59.00	0.50	11.80	REPRODUCTION	35525015
06/17/2013				59.00	0.10	5.90	9151750 C-Post, Shells	
							5401950	
							Print	
							Imageage	
04/18/2013			REPHO	59.00	0.20	11.80	REPRODUCTION	26525816
06/17/2013				59.00	0.10	5.90	9151418 D-Post, Shells	
							5401950	
							Print	
							Imageage	
04/18/2013			REPHO	4.00	0.20	0.80	REPRODUCTION	26525657
06/17/2013				4.00	0.10	0.40	9151235 Parade, Shells	
							5402044	
							Print	
							Imageage	
04/18/2013			REPHO	1.00	0.30	0.30	REPRODUCTION	26525818
06/17/2013				1.00	0.10	0.10	0.10-User Name, Brick, Neals Time of Day: PM 8:0: 04:24 Scan File: 201311	
04/18/2013			REPHO	1.00	0.20	0.20	REPRODUCTION	26525819
06/17/2013				1.00	0.10	0.10	0.10-User Name, Brick, Neals Time of Day: PM 8:0: 04:24 Scan File: 201311	
04/18/2013			REPHO	89.00	2.50	222.50	REPRODUCTION	26515416
06/17/2013				89.00	0.10	8.90	C-Post 8-1/2 x 11 Charges, Shells	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Creat Index
						201204240		
06/10/2013			REPRO	254.00	0.30	58.00	REPRODUCTION	20515400
06/11/2013				205.00	0.10	20.50	25.50(BW & 1/2 x 1" Charges - NA	
						201104338		
04/19/2013			REPRO	6.00	0.30	1.80	REPRODUCTION	20515700
06/17/2013				9.00	0.10	0.90	User Name: Paster, Shana Time of Day: 01:45:51 12:42 Scan File 287147	
04/19/2013			REPRO	56.00	0.30	16.68	REPRODUCTION	20515710
06/17/2013				56.00	0.10	5.60	User Name: Pope, Owen Time of Day: 01:42:57 14:08 Scan File 287155	
04/19/2013			REPRO	166.00	0.30	49.80	REPRODUCTION	20515720
06/17/2013				165.00	0.10	16.50	User Name: Lutz, Jacob Time of Day: 01:45:51 19:29 Scan File 287194	
04/19/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	20515726
06/17/2013				12.00	0.10	1.20	User Name: Sattergave, Rachel Time of Day: 01:45:51 20:00 Scan File 287223	
04/16/2013			REPRO	12.00	0.30	3.60	REPRODUCTION	20515740
06/17/2013				12.00	0.10	1.20	User Name: Sattergave, Rachel Time of Day: 01:42:57 20:31 Scan File 287234	
04/18/2013			REPRO	32.00	0.20	6.40	REPRODUCTION	20515741
06/17/2013				32.00	0.10	3.20	User Name: Pope, Owen Time of Day: 01:42:57 22:27 Scan File 287295	
04/18/2013			REPRO	15.00	0.30	4.50	REPRODUCTION	20515742
06/17/2013				15.00	0.10	1.50	User Name: Adonis, Jason Time of Day: 01:40:51 24:43 Scan File 287303	
04/16/2013			REPRO	3.00	0.30	0.90	REPRODUCTION	20515743
06/17/2013				3.00	0.10	0.30	User Name: Magnus, Jason Time of Day: 01:42:57 15:16 Scan File 287349	
04/23/2013			REPRO	16.00	0.30	4.80	REPRODUCTION	20515749
06/17/2013				16.00	0.10	1.60	User Name: Forman, Marc Time of Day: 01:40:51 12:57 Scan File 287598	
04/21/2013			REPRO	60.00	0.30	18.00	REPRODUCTION	20515751
06/17/2013				60.00	0.10	6.00	User Name: Thomas, Stephen Time of Day: 01:40:51 13:41 Scan File 287606	
04/01/2013			REPRO	12.00	0.30	3.60	REPRODUCTION	20515760
06/17/2013				12.00	0.10	1.20	User Name: Yezzer, Francisco Time of Day: 01:40:51 14:02 Scan File 288024	
04/23/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	20515559
06/17/2013				6.00	0.10	0.60	User Name: Varguez, Francisco Time of Day: 01:40:51 15:30 Scan File 288610	
04/01/2013			REPRO	620.00	0.30	186.00	REPRODUCTION	20515771
06/17/2013				620.00	0.10	62.00	20.00(BW & 1/2 x 1" Charges - NA	
						201206030		
04/23/2013			REPRO	61.00	0.30	18.30	REPRODUCTION	20094620
06/17/2013				61.00	0.10	6.10	5.70(49351) Paster, Shana	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description		Cash Input
						[415323]			
						#601			
						Message			
04/22/2013			REPRO	88.00	0.20	17.60	REPRODUCTION		
06/17/2013				88.00	0.10	8.80	[415323]		2952539
						Rodriguez, Evelia			
						Sobriety			
						Pink			
						Insignia			
04/22/2013			REPRO	8.00	0.20	1.60	REPRODUCTION		2951647
06/17/2013				8.00	0.10	0.80	User Name: Pender, Shelia		
						Time of Day: [4:14:55] 15:55			
						Scan File 200591			
04/22/2013			REPRO	2.00	0.40	0.80	REPRODUCTION		2951648
06/17/2013				2.00	0.10	0.20	User Name: Pender, Shelia		
						Time of Day: [4:14:55] 15:55			
						Scan File 200593			
04/22/2013			REPRO	2.00	0.20	0.40	REPRODUCTION		2951649
06/17/2013				2.00	0.10	0.20	User Name: Pender, Shelia		
						Time of Day: [4:14:55] 15:17			
						Scan File 200595			
04/22/2013			REPRO	104.00	0.30	30.80	REPRODUCTION		2951650
06/17/2013				104.00	0.10	10.40	User Name: Framer, Suzanne		
						Time of Day: [4:14:55] 15:41			
						Scan File 200591			
04/22/2013			REPRO	2.00	0.20	0.40	REPRODUCTION		2951651
06/17/2013				2.00	0.10	0.20	User Name: Framer, Suzanne		
						Time of Day: [4:14:55] 16:29			
						Scan File 200592			
04/22/2013			REPRO	6.00	0.30	1.80	REPRODUCTION		2951652
06/17/2013				6.00	0.10	0.60	User Name: Framer, Suzanne		
						Time of Day: [4:14:55] 17:02			
						Scan File 200593			
04/22/2013			REPRO	4.00	0.30	1.20	REPRODUCTION		2951653
06/17/2013				4.00	0.10	0.40	User Name: Collett, Uta		
						Time of Day: [4:14:55] 11:11			
						Scan File 200593			
04/22/2013			REPRO	32.00	0.30	9.60	REPRODUCTION		2951654
06/17/2013				32.00	0.10	3.20	User Name: Collett, Uta		
						Time of Day: [4:14:55] 11:27			
						Scan File 200591			
04/22/2013			REPRO	1.00	0.20	0.20	REPRODUCTION		2951655
06/17/2013				1.00	0.10	0.10	User Name: Scott, Tom		
						Time of Day: [4:14:55] 16:28			
						Scan File 200592			
04/22/2013			REPRO	34.00	0.50	17.00	REPRODUCTION		2951657
06/17/2013				34.00	0.10	3.40	User Name: Pope, Owen		
						Time of Day: [4:14:55] 16:14			
						Scan File 200591			
04/22/2013			REPRO	6.00	0.20	1.20	REPRODUCTION		2951658
06/17/2013				6.00	0.10	0.60	User Name: Quaresima, Michael		
						Time of Day: [4:14:55] 15:55			
						Scan File 200592			
04/22/2013			REPRO	12.00	0.20	2.40	REPRODUCTION		2951659
06/17/2013				12.00	0.10	1.20	User Name: Quaresima, Michael		
						Time of Day: [4:14:55] 14:00			
						Scan File 200593			
04/22/2013			REPRO	14.00	0.20	2.80	REPRODUCTION		29516610
06/17/2013				14.00	0.10	1.40	User Name: Pope, Owen		
						Time of Day: [4:14:55] 14:23			
						Scan File 200591			

Qty	Cost	Unit	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/22/2013				REPRO	8.00	0.20	1.60	1.20 REPRODUCTION	29516611
09/17/2013					8.00	0.10	0.80	1.00 User Name: Foster, Suzanne Time of Day: 04:52:58; 15:41 Shots For 280166	
04/22/2013				REPRO	21.00	0.20	4.20	1.20 REPRODUCTION	29516612
09/17/2013					21.00	0.10	2.10	1.10 User Name: Sabling, Adrienne Time of Day: 04:51:39; 14:25 Shots For 280112	
04/22/2013				REPRO	2.00	0.25	0.50	0.40 REPRODUCTION	29516613
09/17/2013					2.00	0.16	0.32	0.26 User Name: Mogil, Jean Time of Day: 04:51:33; 13:47 Shots For 280112	
04/22/2013				REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29516614
05/17/2013					1.00	0.10	0.10	0.10 User Name: Cohen, Claudia Time of Day: 04:51:33; 21:33 Shots For 280227	
04/22/2013				REPRO	188.00	2.00	376.00	232.00 REPRODUCTION	29522734
09/17/2013					188.00	0.10	18.80	0.80 Charge: 0.12 & 1.11 Charge: 1.00 201304254	
04/22/2013				REPRO	5.00	0.20	1.00	1.00 REPRODUCTION	29525821
09/17/2013					5.00	0.16	0.80	0.50 REPRODUCTION Pander, Shelia 4456370 Pilot Imageage	
04/23/2013				REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29525822
09/17/2013					1.00	0.10	0.10	0.10 REPRODUCTION Pander, Shelia 4456370 Pilot Imageage	
04/23/2013				REPRO	1.00	0.10	0.10	0.20 REPRODUCTION	29525823
09/17/2013					1.00	0.10	0.10	0.10 REPRODUCTION Pander, Shelia 4456357 Pilot Imageage	
04/23/2013				REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29525824
09/17/2013					1.00	0.10	0.10	0.10 REPRODUCTION Pander, Shelia 4456357 Pilot Imageage	
04/23/2013				REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29525825
09/17/2013					1.00	0.16	0.16	0.10 REPRODUCTION Pander, Shelia 4456357 Pilot Imageage	
04/23/2013				REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29525826
09/17/2013					1.00	0.10	0.10	0.10 REPRODUCTION Pander, Shelia 4456370 Pilot Imageage	
04/23/2013				REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29525827
09/17/2013					1.00	0.10	0.10	0.10 REPRODUCTION Pander, Shelia 4456370 Pilot Imageage	
04/23/2013				REPRO	4.00	0.20	0.80	1.80 REPRODUCTION	29516681
05/17/2013					4.00	0.10	0.40	0.40 User Name: Pander, Shelia	

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost total
							Title of Day: (H:M:S), 10:15 Scan File 269377	
04/23/2013			REPRO	2.00	0.30		0.60 REPRODUCTION	26510882
06/17/2013				2.00	0.10		0.20 User Name: Framer, Suzanne Title of Day: (H:M:S), 10:11 Scan File 269378	
04/23/2013			REPRO	3.00	0.20		0.60 REPRODUCTION	26510883
06/17/2013				3.00	0.10		0.30 User Name: Framer, Suzanne Title of Day: (H:M:S), 14:09 Scan File 269342	
04/23/2013			REPRO	1.00	0.30		0.30 REPRODUCTION	26518101
06/17/2013				1.00	0.10		0.10 User Name: Givley, Robert J. Title of Day: (H:M:S), 11:50 Scan File 269354	
04/23/2013			REPRO	2.00	0.20		0.40 REPRODUCTION	26518102
06/17/2013				2.00	0.10		0.20 User Name: Pindler, Shane Title of Day: (H:M:S), 12:25 Scan File 269359	
04/23/2013			REPRO	1.00	0.20		0.20 REPRODUCTION	26518103
06/17/2013				1.00	0.10		0.10 User Name: Pindler, Shane Title of Day: (H:M:S), 13:30 Scan File 269360	
04/23/2013			REPRO	2.00	0.20		0.40 REPRODUCTION	26518104
06/17/2013				2.00	0.10		0.20 User Name: Pindler, Shane Title of Day: (H:M:S), 16:18 Scan File 269326	
04/23/2013			REPRO	8.00	0.30		0.80 REPRODUCTION	26518110
06/17/2013				0.20	0.10		0.80 User Name: Dineafino, Leticia Title of Day: (H:M:S), 11:49 Scan File 269363	
04/23/2013			REPRO	1.00	0.30		0.30 REPRODUCTION	26519106
06/17/2013				0.10	0.10		0.10 User Name: Olivasaga, Michael Title of Day: (H:M:S), 12:41 Scan File 269364	
04/23/2013			REPRO	4.00	0.50		0.40 REPRODUCTION	26519107
06/17/2013				4.00	0.10		0.40 User Name: Framer, Suzanne Title of Day: (H:M:S), 14:08 Scan File 269361	
04/23/2013			REPRO	1.00	0.10		0.25 REPRODUCTION	26519116
06/17/2013				1.00	0.10		0.10 User Name: Mulvey, Lori F. Title of Day: (H:M:S), 12:41 Scan File 269365	
04/23/2013			REPRO	1.00	0.30		0.30 REPRODUCTION	26519119
06/17/2013				1.00	0.10		0.10 User Name: Mulvey, Lori F. Title of Day: (H:M:S), 12:41 Scan File 269363	
04/23/2013			REPRO	2.00	0.20		0.40 REPRODUCTION	26519120
06/17/2013				2.00	0.10		0.20 User Name: Scott, Tom Title of Day: (H:M:S), 17:03 Scan File 269334	
04/23/2013			REPRO	50.00	0.20		7.00 REPRODUCTION	26519188
06/17/2013				30.00	0.10		3.00 User Name: Jones-Joshua, Cory Title of Day: (H:M:S), 11:39 Scan File 269893	
04/23/2013			REPRO	2.00	0.20		0.40 REPRODUCTION	26519198
06/17/2013				2.00	0.10		0.20 User Name: Arnesen, Joseph Title of Day: (H:M:S), 13:31 Scan File 269666	
04/23/2013			REPRO	2.00	0.30		0.40 REPRODUCTION	26519199
06/17/2013				2.00	0.10		0.20 User Name: Mader, David Title of Day: (H:M:S), 15:22	

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Issues
							Scan Fee 290267	
04/24/2013	06/17/2013		NEPRO	36.00	0.30	7.20	REPRODUCTION	29520709
				36.00	0.10	3.60	User Name: John Joseph, Denise Time of Day: 01:45:31 11:43 Scan Fee 290565	
04/24/2013	06/17/2013		REPRO	36.00	0.30	7.20	REPRODUCTION	29520710
				36.00	0.10	3.60	User Name: John Joseph, Denise Time of Day: 01:46:31 11:48 Scan Fee 290565	
04/24/2013	06/17/2013		REPRO	7.00	0.20	1.40	REPRODUCTION	29520711
				7.00	0.10	0.70	User Name: Brian + Marc Time of Day: 01:48:51 15:07 Scan Fee 290565	
04/24/2013	06/17/2013		REPRO	189.00	0.30	57.26	REPRODUCTION	29520712
				189.00	0.10	18.90	User Name: Chantone, Michael Time of Day: 01:48:53 11:27 Scan Fee 290562	
04/24/2013	06/17/2013		REPRO	2.00	0.40	0.40	REPRODUCTION	29520713
				2.00	0.10	0.20	User Name: Elysemarie, Heviah Time of Day: 01:49:53 16:52 Scan Fee 290565	
04/24/2013	06/17/2013		ALPRO	118.00	0.20	23.60	REPRODUCTION	29520714
				118.00	0.10	11.80	User Name: Leah, Nana Time of Day: 01:49:53 15:54 Scan Fee 290567	
04/24/2013	06/17/2013		NEPRO	2.00	0.20	0.40	REPRODUCTION	29520715
				2.00	0.10	0.20	User Name: Supriya, Monica Time of Day: 01:50:53 15:56 Scan Fee 290549	
04/24/2013	06/17/2013		REPRO	14.00	0.30	2.80	REPRODUCTION	29520716
				14.00	0.10	1.40	User Name: Graham, Margaret Time of Day: 01:50:53 12:42 Scan Fee 290582	
04/24/2013	06/17/2013		REPRO	71.00	0.20	14.20	REPRODUCTION	29520717
				71.00	0.10	7.10	User Name: Christine, Maribel Time of Day: 01:51:53 15:58 Scan Fee 290556	
04/24/2013	06/17/2013		REPRO	3.00	0.20	0.60	REPRODUCTION	29520718
				3.00	0.10	0.30	User Name: Corin, Candia Time of Day: 01:51:53 15:59 Scan Fee 290590	
04/24/2013	06/17/2013		REPRO	66.00	0.20	13.20	REPRODUCTION	29520720
				66.00	0.10	6.60	Parcel: Sheila 1450560 Parcel: image	
04/24/2013	06/17/2013		NEPRO	66.00	0.30	19.80	REPRODUCTION	29520721
				66.00	0.10	6.60	Parcel: Sheila 1450560 Parcel: image	
04/24/2013	06/17/2013		REPRO	1.00	0.20	0.20	REPRODUCTION	29520724
				1.00	0.10	0.10	Parcel: Leah 0581436 Parcel: image	
04/24/2013	06/17/2013		REPRO	488.00	0.20	97.60	REPRODUCTION	29520725
				488.00	0.10	48.80	Color b 102 x 11 CM print - 1st	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/25/2013							201304248	
04/25/2013			REPRO	7.00	2.00	14.00	REPRODUCTION	20523716
06/17/2013				7.00	0.10	0.70	Color 8-1/2 x 11 Charges - NA	
04/25/2013							201304244	
06/17/2013			REPRO	7.00	2.00	14.00	REPRODUCTION	20523717
06/17/2013				7.00	0.10	0.70	Color 8-1/2 x 11 Charges - NA	
04/25/2013							201304251	
06/17/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525630
06/17/2013				60.00	0.10	6.00	Printer, Shells	
							5455960	
							Print	
							Image	
04/25/2013							201304251	
06/17/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525631
06/17/2013				60.00	0.10	6.00	Printer, Shells	
							5455960	
							Print	
							Image	
04/25/2013							201304251	
06/17/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525632
06/17/2013				60.00	0.10	6.00	Printer, Shells	
							5455960	
							Print	
							Image	
04/25/2013							201304251	
06/17/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525633
06/17/2013				60.00	0.10	6.00	Printer, Shells	
							5455960	
							Print	
							Image	
04/25/2013							201304251	
06/17/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525634
06/17/2013				60.00	0.10	6.00	Printer, Shells	
							5455960	
							Print	
							Image	
04/25/2013							201304251	
06/17/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525635
06/17/2013				60.00	0.10	6.00	Printer, Shells	
							5455960	
							Print	
							Image	
04/25/2013							201304251	
06/17/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525636
06/17/2013				60.00	0.10	6.00	Printer, Shells	
							5455960	
							Print	
							Image	
04/25/2013							201304251	
06/17/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525637
06/17/2013				60.00	0.10	6.00	Printer, Shells	
							5455960	
							Print	
							Image	
04/25/2013							201304251	
06/17/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525638
06/17/2013				60.00	0.10	6.00	Printer, Shells	
							5455960	
							Print	
							Image	
04/25/2013							201304251	
06/17/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525639
06/17/2013				60.00	0.10	6.00	Printer, Shells	
							5455960	
							Print	
							Image	
04/25/2013							201304251	
06/17/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525640
06/17/2013				60.00	0.10	6.00	Printer, Shells	
							5455960	
							Print	
							Image	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/17/2013							0.10 0124	
				1.00	0.10	0.10	Printer, Lym	
							5350428	
							Print	
							Image	
04/25/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525641
06/17/2013				60.00	0.10	6.00	Printer, Lym	
							5350428	
							Print	
							Image	
04/25/2013			REPRO	127.00	0.20	25.40	REPRODUCTION	20525642
06/17/2013				127.00	0.10	12.70	User Name: Graham, Margaret	
							Time of Day: (P.M.S): 13:31	
							Scan File 2901738	
04/25/2013			REPRO	34.00	0.20	6.80	REPRODUCTION	20525643
06/17/2013				34.00	0.10	3.40	User Name: Benson, Scott D.	
							Time of Day: (P.M.S): 15:03	
							Scan File 2901705	
04/25/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	20525644
06/17/2013				6.00	0.10	0.60	User Name: Pender, Shelia	
							Time of Day: (P.M.S): 09:38	
							Scan File 2900968	
04/25/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	20525645
06/17/2013				11.00	0.10	1.10	User Name: Pender, Shelia	
							Time of Day: (P.M.S): 09:40	
							Scan File 2900968	
04/25/2013			REPRO	15.00	0.20	3.00	REPRODUCTION	20525646
06/17/2013				15.00	0.10	1.50	User Name: Pender, Shelia	
							Time of Day: (P.M.S): 10:07	
							Scan File 2900917	
04/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20525647
06/17/2013				1.00	0.10	0.10	User Name: Benson, Scott D.	
							Time of Day: (P.M.S): 13:27	
							Scan File 2900955	
04/25/2013			REPRO	26.00	0.20	5.20	REPRODUCTION	20525648
06/17/2013				26.00	0.10	2.60	User Name: Pender, Shelia	
							Time of Day: (P.M.S): 13:55	
							Scan File 2900951	
04/25/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	20525649
06/17/2013				7.00	0.10	0.70	User Name: Graham, Margaret	
							Time of Day: (P.M.S): 09:35	
							Scan File 2900951	
04/25/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	20525650
06/17/2013				3.00	0.10	0.30	User Name: Benson, Scott D.	
							Time of Day: (P.M.S): 11:41	
							Scan File 2900947	
04/25/2013			REPRO	16.00	0.20	3.20	REPRODUCTION	20525651
06/17/2013				16.00	0.10	1.60	User Name: Pender, Shelia	
							Time of Day: (P.M.S): 13:48	
							Scan File 2900957	
04/25/2013			REPRO	44.00	0.20	8.80	REPRODUCTION	20525652
06/17/2013				44.00	0.10	4.40	User Name: Graham, Margaret	
							Time of Day: (P.M.S): 13:50	
							Scan File 2900950	
04/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20525653
06/17/2013				1.00	0.10	0.10	User Name: Benson, Scott D.	
							Time of Day: (P.M.S): 14:20	
							Scan File 2900955	
04/25/2013			REPRO	24.00	0.20	4.80	REPRODUCTION	20525654
06/17/2013				24.00	0.10	2.40	User Name: Benson, Scott D.	
							Time of Day: (P.M.S): 14:21	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Scan File 2900987	
04/25/2013			REPRO	24.00	0.20	4.80	REPRODUCTION	20525655
06/17/2013				24.00	0.10	2.40	User Name: Benson, Scott D. Time of Day: (P.M.S): 14:23 Scan File 2900989	
04/25/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	20525656
06/17/2013				14.00	0.10	1.40	User Name: Graham, Margaret Time of Day: (P.M.S): 14:30 Scan File 2900976	
04/25/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	20525657
06/17/2013				10.00	0.10	1.00	User Name: Pender, Shelia Time of Day: (P.M.S): 17:37 Scan File 2900941	
04/25/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	20525658
06/17/2013				18.00	0.10	1.80	User Name: Graham, Margaret Time of Day: (P.M.S): 17:56 Scan File 2900947	
04/25/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	20525659
06/17/2013				12.00	0.10	1.20	User Name: Benson, Scott D. Time of Day: (P.M.S): 18:56 Scan File 2900956	
04/25/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	20525660
06/17/2013				10.00	0.10	1.00	User Name: Graham, Margaret Time of Day: (P.M.S): 19:24 Scan File 2900952	
04/25/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	20525661
06/17/2013				7.00	0.10	0.70	User Name: Graham, Margaret Time of Day: (P.M.S): 19:55 Scan File 2900943	
04/25/2013			REPRO	34.00	0.20	6.80	REPRODUCTION	20525662
06/17/2013				34.00	0.10	3.40	User Name: Benson, Scott D. Time of Day: (P.M.S): 19:55 Scan File 2900957	
04/25/2013			REPRO	36.00	0.20	7.20	REPRODUCTION	20525663
06/17/2013				36.00	0.10	3.60	User Name: Benson, Scott D. Time of Day: (P.M.S): 19:55 Scan File 2900949	
04/25/2013			REPRO	36.00	0.20	7.20	REPRODUCTION	20525664
06/17/2013				36.00	0.10	3.60	User Name: Benson, Scott D. Time of Day: (P.M.S): 18:11 Scan File 2901548	
04/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20525665
06/17/2013				1.00	0.10	0.10	User Name: Syzyrnitskiy, Monika Time of Day: (P.M.S): 11:13 Scan File 2901660	
04/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20525666
06/17/2013				1.00	0.10	0.10	User Name: Graham, Margaret Time of Day: (P.M.S): 19:59 Scan File 2901698	
04/25/2013			REPRO	24.00	0.20	4.80	REPRODUCTION	20525667
06/17/2013				24.00	0.10	2.40	User Name: Pender, Shelia Time of Day: (P.M.S): 17:43 Scan File 2901643	
04/25/2013			REPRO	43.00	0.40	17.20	REPRODUCTION	20525668
06/17/2013				43.00	0.10	4.30	User Name: Syzyrnitskiy, Monika Time of Day: (P.M.S): 23:15 Scan File 2901687	
04/25/2013			REPRO	60.00	0.20	12.00	REPRODUCTION	20525669
06/17/2013				60.00	0.10	6.00	User Name: Syzyrnitskiy, Monika Time of Day: (P.M.S): 23:27 Scan File 2901688	

Date	Invoice	Name / Invoice Number		Code	Quantity	Rate	Amount	Description	Cost Index
08/17/2013					1.00	0.19	0.19	Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652660
					1.00	0.10	0.10	R1019286 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652661
					1.00	0.10	0.10	R1019287 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652662
					1.00	0.10	0.10	R1019288 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652663
					1.00	0.10	0.10	R1019289 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652664
					1.00	0.10	0.10	R1019290 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652665
					1.00	0.10	0.10	R1019291 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652666
					1.00	0.10	0.10	R1019292 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652667
					1.00	0.10	0.10	R1019293 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652668
					1.00	0.10	0.10	R1019294 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652669
					1.00	0.10	0.10	R1019295 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652670
					1.00	0.10	0.10	R1019296 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652671
					1.00	0.10	0.10	R1019297 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652672
					1.00	0.10	0.10	R1019298 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652673
					1.00	0.10	0.10	R1019299 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652674
					1.00	0.10	0.10	R1019300 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652675
					1.00	0.10	0.10	R1019301 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652676
					1.00	0.10	0.10	R1019302 Kim, Michael 5391234 Print Imageage	
04/26/2013 08/17/2013				EPRD	1.00	0.20	0.20	REPRODUCTION	2652677
					1.00	0.10	0.10	R1019303 Kim, Michael 5391234 Print Imageage	

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Date	Job#	Artist / Invoice Number	Date	Quantity	Rate	Amount	Description	Cost Index
04/28/2013	0617/2013		REPRO	3	0.20	3.30	3.30/REPRODUCTION	
				18.00	0.10	1.80	User Name: Thomas, Meghan	16023082
							Time of Day: 02:54:52; 18:55	
							Scan File 262089	
04/28/2013	0617/2013		REPRO	12.00	0.20	2.40	2.40/REPRODUCTION	26525083
				12.00	0.10	1.20	User Name: Finkolish, Theresa	
							Time of Day: 01:51:50; 11:57	
							Scan File 262084	
04/28/2013	0617/2013		REPRO	4.00	0.20	0.80	0.80/REPRODUCTION	26523084
				4.00	0.10	0.40	User Name: Lee, Kyunghoon	
							Time of Day: 01:46:31; 12:38	
							Scan File 262085	
04/28/2013	0617/2013		REPRO	28.00	0.20	5.60	5.60/REPRODUCTION	26523085
				28.00	0.10	2.80	User Name: Bick, Ivan	
							Time of Day: 03:45:21; 14:24	
							Scan File 262087	
04/28/2013	0617/2013		REPRO	30.00	0.10	3.00	3.00/REPRODUCTION	26523086
				30.00	0.10	3.00	User Name: Aclat, Joshua	
							Time of Day: 01:44:30; 15:19	
							Scan File 262088	
04/28/2013	0617/2013		REPRO	60.00	0.20	12.00	12.00/REPRODUCTION	26523087
				60.00	0.10	6.00	User Name: Aclat, Joshua	
							Time of Day: 01:44:30; 15:28	
							Scan File 262089	
04/28/2013	0617/2013		REPRO	37.00	0.20	7.40	7.40/REPRODUCTION	26523088
				37.00	0.10	3.70	User Name: Aclat, Joshua	
							Time of Day: 01:44:30; 15:41	
							Scan File 262091	
04/28/2013	0617/2013		REPRO	3.00	0.20	0.60	0.60/REPRODUCTION	26523089
				3.00	0.10	0.30	User Name: Sussarath, Moukha	
							Time of Day: 01:44:30; 15:48	
							Scan File 262092	
04/28/2013	0617/2013		REPRO	2.00	0.25	0.50	0.50/REPRODUCTION	26523090
				2.00	0.10	0.20	User Name: Aclat, Joshua	
							Time of Day: 01:44:30; 15:52	
							Scan File 262093	
04/28/2013	0617/2013		REPRO	2.00	0.20	0.40	0.40/REPRODUCTION	26523091
				2.00	0.10	0.20	User Name: Aclat, Joshua	
							Time of Day: 01:44:30; 15:52	
							Scan File 262093	
04/28/2013	0617/2013		REPRO	85.00	0.20	16.00	16.00/REPRODUCTION	26523092
				84.00	0.10	8.40	User Name: Aclat, Joshua	
							Time of Day: 01:44:30; 15:53	
							Scan File 262094	
04/28/2013	0617/2013		REPRO	65.00	0.20	13.00	13.00/REPRODUCTION	26523093
				64.00	0.10	6.40	User Name: Aclat, Joshua	
							Time of Day: 01:44:30; 15:53	
							Scan File 262095	
04/28/2013	0617/2013		REPRO	76.00	0.20	15.20	15.20/REPRODUCTION	26523094
				76.00	0.10	7.60	User Name: Aclat, Joshua	
							Time of Day: 01:44:30; 15:53	
							Scan File 262096	
04/28/2013	0617/2013		REPRO	165.00	2.50	332.50	332.50/REPRODUCTION	26523095
				163.00	0.10	16.30	Cost: 8.10 x 11 Charges: NA	
							26130524	
							Change	
04/28/2013	0617/2013		REPRO	85.00	2.50	212.50	212.50/REPRODUCTION	26

Date	Initial	Name / Invoice No.	Code	Quantity	Rate	Amount	Description	Cost Center
04/26/2013			SEPRO	147.60	2.00	295.20	REPRODUCTION	2603161
06/17/2013				147.60	0.10	14.76	14.76 Cost 0.10 x 11 Charges - NA	
							26120511	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.14	0.14	0.14 USER	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	
							Inverage	
04/26/2013			SEPRO	1.00	0.20	0.20	REPRODUCTION	2602686
06/17/2013				1.00	0.10	0.10	0.10 USER	
							Subst. Rate	
							480328	
							Price	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652143
06/17/2013				1.00	0.10	0.10	0.10 User Name: Karamal, Philip Time of Day: (H:M:S): 10:41 Scan File 202569	
04/29/2013			REPRO	20.00	0.30	6.00	4.80 REPRODUCTION	2652144
06/17/2013				20.00	0.10	2.00	2.80 User Name: Dornan, Patrick Time of Day: (H:M:S): 11:05 Scan File 202567	
04/29/2013			REPRO	6.00	0.20	1.20	1.20 REPRODUCTION	2652145
06/17/2013				6.00	0.10	0.60	0.60 User Name: Cohen, Conda Time of Day: (H:M:S): 12:08 Scan File 202565	
04/29/2013			REPRO	44.00	0.20	8.80	8.80 REPRODUCTION	2652146
06/17/2013				44.00	0.10	4.40	4.40 User Name: Dornan, Patrick Time of Day: (H:M:S): 12:48 Scan File 202517	
04/29/2013			REPRO	44.00	0.20	8.80	8.80 REPRODUCTION	2652147
06/17/2013				44.00	0.10	4.40	4.40 User Name: Dornan, Patrick Time of Day: (H:M:S): 14:30 Scan File 202531	
04/29/2013			REPRO	44.00	0.20	8.80	8.80 REPRODUCTION	2652148
06/17/2013				44.00	0.10	4.40	4.40 User Name: Dornan, Patrick Time of Day: (H:M:S): 14:35 Scan File 202533	
04/29/2013			REPRO	42.00	0.20	8.40	8.40 REPRODUCTION	2652149
06/17/2013				42.00	0.10	4.20	4.20 User Name: Dufur, Michael Time of Day: (H:M:S): 14:50 Scan File 202540	
04/29/2013			REPRO	44.00	0.20	8.80	8.80 REPRODUCTION	2652150
06/17/2013				44.00	0.10	4.40	4.40 User Name: Dornan, Patrick Time of Day: (H:M:S): 15:10 Scan File 202539	
04/29/2013			REPRO	83.00	0.20	16.60	16.60 REPRODUCTION	2652151
06/17/2013				83.00	0.10	8.30	8.30 User Name: Dornan, Patrick Time of Day: (H:M:S): 18:03 Scan File 202539	
04/29/2013			REPRO	5.00	0.30	1.50	1.20 REPRODUCTION	2652152
06/17/2013				5.00	0.10	0.50	0.50 User Name: Cohen, Conda Time of Day: (H:M:S): 18:30 Scan File 202538	
04/29/2013			REPRO	30.00	0.20	6.00	6.00 REPRODUCTION	2652153
06/17/2013				30.00	0.10	3.00	3.00 User Name: Karamal, Philip Time of Day: (H:M:S): 20:48 Scan File 202512	
04/29/2013			REPRO	33.00	0.20	6.60	6.60 REPRODUCTION	2652154
06/17/2013				33.00	0.10	3.30	3.30 User Name: Pige, Dean Time of Day: (H:M:S): 21:21 Scan File 202514	
04/29/2013			REPRO	9.00	0.30	2.70	1.80 REPRODUCTION	2652155
06/17/2013				9.00	0.10	0.90	0.90 User Name: Pige, Dean Time of Day: (H:M:S): 21:23 Scan File 202515	
04/29/2013			REPRO	8.00	0.20	1.60	1.60 REPRODUCTION	2652156
06/17/2013				8.00	0.10	0.80	0.80 User Name: Pige, Dean Time of Day: (H:M:S): 21:33 Scan File 202516	
04/29/2013			REPRO	80.00	0.20	16.00	12.00 REPRODUCTION	2652157
06/17/2013				80.00	0.10	8.00	8.00 User Name: Symonak, Monica Time of Day: (H:M:S): 01:28 Scan File 202517	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/29/2013			REPRO	84.00	0.30	25.20	11.60 REPRODUCTION	2652158
06/17/2013				84.00	0.10	8.40	6.50 User Name: Symonak, Monica Time of Day: (H:M:S): 01:41 Scan File 202518	
04/29/2013			REPRO	60.00	0.30	18.00	12.00 REPRODUCTION	2652159
06/17/2013				60.00	0.10	6.00	6.00 User Name: Symonak, Monica Time of Day: (H:M:S): 01:48 Scan File 202519	
04/29/2013			REPRO	67.00	0.30	20.10	13.40 REPRODUCTION	2652160
06/17/2013				67.00	0.10	6.70	6.70 User Name: Pige, Dean Time of Day: (H:M:S): 02:09 Scan File 202520	
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652161
06/17/2013				1.00	0.10	0.10	0.10 User Name: Pige, Dean Time of Day: (H:M:S): 10:48 Scan File 202567	
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652162
06/17/2013				1.00	0.10	0.10	0.10 User Name: Pige, Dean Time of Day: (H:M:S): 10:47 Scan File 202568	
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652163
06/17/2013				1.00	0.10	0.10	0.10 User Name: Pige, Dean Time of Day: (H:M:S): 21:02 Scan File 202533	
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652164
06/17/2013				1.00	0.10	0.10	0.10 User Name: Pige, Dean Time of Day: (H:M:S): 21:28 Scan File 202534	
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652165
06/17/2013				1.00	0.10	0.10	0.10 User Name: Pige, Dean Time of Day: (H:M:S): 21:38 Scan File 202535	
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652166
06/17/2013				1.00	0.10	0.10	0.10 User Name: Pige, Dean Time of Day: (H:M:S): 21:44 Scan File 202536	
04/29/2013			REPRO	5.00	0.30	1.50	1.00 REPRODUCTION	2652167
06/17/2013				5.00	0.10	0.50	0.50 User Name: Chapman, Kathryn M. Time of Day: (H:M:S): 15:35 Scan File 202481	
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652168
06/17/2013				1.00	0.10	0.10	0.10 User Name: Pige, Dean Time of Day: (H:M:S): 16:27 Scan File 202537	
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652169
06/17/2013				1.00	0.10	0.10	0.10 User Name: Pige, Dean Time of Day: (H:M:S): 16:35 Scan File 202538	
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652170
06/17/2013				1.00	0.10	0.10	0.10 User Name: Pige, Dean Time of Day: (H:M:S): 20:12 Scan File 202548	
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652171
06/17/2013				1.00	0.10	0.10	0.10 User Name: Pige, Dean Time of Day: (H:M:S): 20:23 Scan File 202549	
04/29/2013			REPRO	14.00	0.30	4.20	2.80 REPRODUCTION	2652172
06/17/2013				14.00	0.10	1.40	1.40 User Name: Vazquez, Francisco Time of Day: (H:M:S): 17:14 Scan File 202489	
04/29/2013			REPRO	4.00	0.30	1.20	0.80 REPRODUCTION	2652173
06/17/2013				4.00	0.10	0.40	0.40 User Name: Symonak, Monica Time of Day: (H:M:S): 18:48 Scan File 202521	
04/29/2013			REPRO	23.00	0.30	6.90	4.80 REPRODUCTION	2652174

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/17/2013			REPRO	28.00	0.10	2.80	2.30 User Name: Pige, Dean Time of Day: (H:M:S): 20:30 Scan File 202426	
04/29/2013			REPRO	28.00	0.20	5.60	5.60 REPRODUCTION	2652443
06/17/2013				28.00	0.10	2.80	2.80 User Name: Gosselin, Margaret Time of Day: (H:M:S): 20:39 Scan File 202427	
04/29/2013			REPRO	14.00	0.20	2.80	2.80 REPRODUCTION	2652444
06/17/2013				14.00	0.10	1.40	1.40 User Name: Gosselin, Margaret Time of Day: (H:M:S): 21:05 Scan File 202428	
04/29/2013			REPRO	1.00	0.30	0.30	0.20 REPRODUCTION	2652445
06/17/2013				1.00	0.10	0.10	0.10 User Name: Gosselin, Margaret Time of Day: (H:M:S): 21:08 Scan File 202429	
04/29/2013			REPRO	4.00	0.20	0.80	0.80 REPRODUCTION	2652446
06/17/2013				4.00	0.10	0.40	0.40 User Name: Gosselin, Margaret Time of Day: (H:M:S): 21:42 Scan File 202430	
04/29/2013			REPRO	14.00	0.20	2.80	2.80 REPRODUCTION	2652447
06/17/2013				14.00	0.10	1.40	1.40 User Name: Gosselin, Margaret Time of Day: (H:M:S): 22:08 Scan File 202431	
04/29/2013			REPRO	17.00	0.20	3.40	3.40 REPRODUCTION	2652448
06/17/2013				17.00	0.10	1.70	1.70 User Name: Gosselin, Margaret Time of Day: (H:M:S): 22:09 Scan File 202432	
04/29/2013			REPRO	6.00	0.20	1.20	1.20 REPRODUCTION	2652449
06/17/2013				6.00	0.10	0.60	0.60 User Name: Gosselin, Margaret Time of Day: (H:M:S): 22:55 Scan File 202433	
04/29/2013			REPRO	6.00	0.20	1.20	1.20 REPRODUCTION	2652450
06/17/2013				6.00	0.10	0.60	0.60 User Name: Gosselin, Margaret Time of Day: (H:M:S): 23:28 Scan File 202434	
04/29/2013			REPRO	71.00	0.20	14.20	14.20 REPRODUCTION	2652451
06/17/2013				71.00	0.10	7.10	7.10 User Name: John, Joseph, Dwayne Time of Day: (H:M:S): 11:50 Scan File 202435	
04/29/2013			REPRO	48.00	0.20	9.60	9.60 REPRODUCTION	2652452
06/17/2013				48.00	0.10	4.80	4.80 User Name: John, Joseph, Dwayne Time of Day: (H:M:S): 11:56 Scan File 202436	
04/29/2013			REPRO	2.00	0.30	0.60	0.40 REPRODUCTION	2652453
06/17/2013				2.00	0.10	0.20	0.20 User Name: Symonak, Monica Time of Day: (H:M:S): 12:36 Scan File 202437	
04/29/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	2652454
06/17/2013				1.00	0.10	0.10	0.10 User Name: Symonak, Monica Time of Day: (H:M:S): 12:39 Scan File 202438	
04/29/2013			REPRO	51.00	0.20	10.20	10.20 REPRODUCTION	2652455
06/17/2013				51.00	0.10	5.10	5.10 User Name: Lantz, Helen Time of Day: (H:M:S): 16:30 Scan File 202439	
04/29/2013			REPRO	52.00	0.20	10.40	10.40 REPRODUCTION	2652456
06/17/2013				52.00	0.10	5.20	5.20 User Name: Lantz, Helen Time of Day: (H:M:S): 16:36 Scan File 202440	
04/29/2013			REPRO	53.00	0.20	10.60	10.60 REPRODUCTION	2652457
06/17/2013				53.00	0.10	5.30	5.30 User Name: Lantz, Helen Time of Day: (H:M:S): 16:47 Scan File 202441	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: 01:12 S: 16 40 Scan File 204179	
04/29/2013			REPRO	52.00	0.20	10.40	10.40 REPRODUCTION	26524456
06/17/2013				52.00	0.10	5.20	5.20 User Name: Lantz, Helen Time of Day: (H:M:S): 16:42 Scan File 204180	
04/29/2013			REPRO	52.00	0.20	10.40	10.40 REPRODUCTION	26524457
06/17/2013				52.00	0.10	5.20	5.20 User Name: Lantz, Helen Time of Day: (H:M:S): 16:48 Scan File 204181	
04/29/2013			REPRO	52.00	0.20	10.40	10.40 REPRODUCTION	26524458
06/17/2013				52.00	0.10	5.20	5.20 User Name: Lantz, Helen Time of Day: (H:M:S): 16:49 Scan File 204182	
04/29/2013			REPRO	52.00	0.20	10.40	10.40 REPRODUCTION	26524459
06/17/2013				50.00	0.10	5.00	5.00 User Name: Lantz, Helen Time of Day: (H:M:S): 16:50 Scan File 204183	
04/29/2013			REPRO	12.00	0.20	2.40	2.40 REPRODUCTION	26524460
06/17/2013				12.00	0.10	1.20	1.20 User Name: Pige, Dean Time of Day: (H:M:S): 17:08 Scan File 204184	
04/29/2013			REPRO	12.00	0.20	2.40	2.40 REPRODUCTION	26524461
06/17/2013				12.00	0.10	1.20	1.20 User Name: Pige, Dean Time of Day: (H:M:S): 17:07 Scan File 204185	
04/29/2013			REPRO	28.00	0.30	8.40	8.40 REPRODUCTION	26524462
06/17/2013				28.00	0.10	2.80	2.80 User Name: Pige, Dean Time of Day: (H:M:S): 17:17 Scan File 204203	
04/29/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	26524463
06/17/2013				2.00	0.10	0.20	0.20 User Name: Symonak, Monica Time of Day: (H:M:S): 17:20 Scan File 204216	
04/29/2013			REPRO	3.00	0.20	0.60	0.60 REPRODUCTION	26524464
06/17/2013				3.00	0.10	0.30	0.30 User Name: Pige, Dean Time of Day: (H:M:S): 18:27 Scan File 204232	
04/29/2013			REPRO	58.00	0.20	11.60	11.60 REPRODUCTION	26524465
06/17/2013				58.00	0.10	5.80	5.80 User Name: Symonak, Monica Time of Day: (H:M:S): 18:22 Scan File 204251	
04/29/2013			REPRO	56.00	0.20	11.20	11.00 REPRODUCTION	26524466
06/17/2013				56.00	0.10	5.60	5.60 User Name: Symonak, Monica Time of Day: (H:M:S): 18:38 Scan File 204252	
04/29/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	26524467
06/17/2013				2.00	0.10	0.20	0.20 User Name: Symonak, Monica Time of Day: (H:M:S): 18:44 Scan File 204253	
04/29/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	26524468
06/17/2013				2.00	0.10	0.20	0.20 User Name: Symonak, Monica Time of Day: (H:M:S): 18:44 Scan File 204254	
04/29/2013			REPRO	41.00	0.20	8.20	8.20 REPRODUCTION	26524469
06/17/2013				41.00	0.10	4.10	4.10 User Name: Symonak, Monica Time of Day: (H:M:S): 18:44 Scan File 204255	
04/29/2013			REPRO	17.00	0.20	3.40	3.40 REPRODUCTION	26524470
06/17/2013				17.00	0.10	1.70	1.70 User Name: Symonak, Monica Time of Day: (H:M:S): 18:44 Scan File 204256	

Date	Invoice	Name / Invoice Number	Code	Quantity	Price	Amount	Description	Cost Index
04/05/2013							Scor Fly 264183	
06/17/2013			REPRO	8.00	0.50	4.00	1.00 REPRODUCTION	2650199
				1.00	0.10	0.10	0.50 250504	
							My Cassette	
							3314095	
							Print	
							Image	
04/25/2013			REPRO	1.00	0.50	0.50	0.20 REPRODUCTION	2653156
06/17/2013				1.00	0.10	0.10	0.10 502014	
							Amw- Ric	
							854528	
							Pipe	
							Image	
04/30/2013			REPRO	80.00	2.50	200.00	120.00 REPRODUCTION	2653162
06/17/2013				80.00	0.15	12.00	0.50 Color 8 x 10 x 11 Charges - NA	
							20150504	
04/30/2013			REPRO	30.00	7.00	210.00	60.00 REPRODUCTION	2653183
06/17/2013				30.00	0.10	3.00	3.00 Color 8 x 10 x 11 Charges - NA	
							20150506	
						22,508.50	815 mounts	
						6,843.10		
			GRAND TOTAL:			22,508.80	815 mounts	
			GRAND TOTAL:			6,843.10		

Date	Initials	Name / Invoice Number	Curr	Quantity	Rate	Amount	Description	Cash Index
04/05/2013			COPIES	1.00	2,255.74	2,255.74	OUTSIDE COPYING	2609187
06/12/2013				1.00	2,255.74	2,255.74	Waterproof PERFECT MAGNIG & DOCUMENT MANAGEMENT - Bk-wr-PC	
						Amount= 2255.74		
						Cheq #540034 04/11/2013		
		BILLED TOTALS	WORK:			2,255.74	1 records	
		BILLED TOTALS	BILL:			2,255.74		
		GRAND TOTAL:	WORK:			2,255.74	1 records	
		GRAND TOTAL:	BILL:			2,255.74		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Invoice
02/18/2013			L	58.00	0.04	2.32	TELEPHONE CHARGES CALLER: David R. LeMay C	20521223
06/17/2013				50.00	0.04	2.00	50 NUMBER OF CALLERS: 5 TIME OF DAY: 1508	
05/01/2013			L	50.00	0.04	1.90	TELEPHONE CHARGES CALLER: Philip J. Goodman	20521204
06/17/2013				50.00	0.04	1.90	CNCT: 53 NUMBER OF CALLERS: 4 TIME OF DAY: 1624	
03/01/2013			L	394.00	0.04	14.86	TELEPHONE CHARGES CALLER: Michael Estefano	20521206
06/17/2013				394.00	0.04	14.86	CNCT: 394 NUMBER OF CALLERS: 6 TIME OF DAY: 1626	
03/18/2013			L	382.20	0.04	14.50	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521210
06/17/2013				382.20	0.04	14.50	382 NUMBER OF CALLERS: 6 TIME OF DAY: 0956	
03/20/2013			L	236.00	0.04	8.96	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521248
06/17/2013				236.00	0.04	8.96	236 NUMBER OF CALLERS: 6 TIME OF DAY: 1354	
03/20/2013			L	47.00	0.04	1.79	TELEPHONE CHARGES CALLER: Nake D. Ashley C	20521249
06/17/2013				47.00	0.04	1.79	47 NUMBER OF CALLERS: 3 TIME OF DAY: 1258	
03/20/2013			L	125.00	0.04	4.75	TELEPHONE CHARGES CALLER: Senio Rivera CNC	20521250
06/17/2013				125.00	0.04	4.75	125 NUMBER OF CALLERS: 3 TIME OF DAY: 1627	
03/20/2013			L	277.00	0.04	10.77	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521260
06/17/2013				277.00	0.04	10.77	277 NUMBER OF CALLERS: 8 TIME OF DAY: 1605	
03/20/2013			L	413.00	0.04	15.98	TELEPHONE CHARGES CALLER: William D'Amato	20521262
06/17/2013				413.00	0.04	15.98	CNCT: 413 NUMBER OF CALLERS: 5 TIME OF DAY: 1638	
03/21/2013			L	535.00	0.04	20.31	TELEPHONE CHARGES CALLER: Richard M. Lester	20521274
06/17/2013				535.00	0.04	20.31	535 NUMBER OF CALLERS: 9 TIME OF DAY: 0958	
03/21/2013			L	151.00	0.04	5.73	TELEPHONE CHARGES CALLER: Senio Rivera CNC	20521287
06/17/2013				151.00	0.04	5.73	151 NUMBER OF CALLERS: 3 TIME OF DAY: 1658	
03/22/2013			L	57.00	0.04	2.17	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521290
06/17/2013				57.00	0.04	2.17	57 NUMBER OF CALLERS: 3 TIME OF DAY: 1639	
03/25/2013			L	878.00	0.04	21.34	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521319
05/17/2013				878.00	0.04	21.34	878 NUMBER OF CALLERS: 4 TIME OF DAY: 0959	
03/25/2013			L	59.00	0.04	2.24	TELEPHONE CHARGES CALLER: Matt D. Ashley C	20521331
06/17/2013				59.00	0.04	2.24	59 NUMBER OF CALLERS: 3 TIME OF DAY: 1230	
03/26/2013			L	109.00	0.04	4.14	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521339
06/17/2013				109.00	0.04	4.14	109 NUMBER OF CALLERS: 2 TIME OF DAY: 1280	
03/28/2013			L	157.00	0.04	6.86	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521342
06/17/2013				157.00	0.04	6.86	157 NUMBER OF CALLERS: 4 TIME OF DAY: 0955	
03/27/2013			L	89.00	0.04	3.07	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521349
06/17/2013				89.00	0.04	3.07	89 NUMBER OF CALLERS: 3 TIME OF DAY: 0958	
03/27/2013			L	160.00	0.04	6.07	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521350
06/17/2013				160.00	0.04	6.07	160 NUMBER OF CALLERS: 4 TIME OF DAY: 1534	
03/27/2013			L	97.00	0.04	10.58	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521358
06/17/2013				97.00	0.04	10.58	97 NUMBER OF CALLERS: 8 TIME OF DAY: 1628	
03/28/2013			L	555.00	0.04	21.07	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521363
06/17/2013				555.00	0.04	21.07	555 NUMBER OF CALLERS: 3 TIME OF DAY: 1358	
03/28/2013			L	168.00	0.04	6.36	TELEPHONE CHARGES CALLER: Matt D. Ashley C	20521377
06/17/2013				168.00	0.04	6.36	168 NUMBER OF CALLERS: 4 TIME OF DAY: 1624	
03/31/2013			L	103.00	0.04	3.91	TELEPHONE CHARGES CALLER: Zaid Mounoudi C	20521398
06/17/2013				103.00	0.04	3.91	103 NUMBER OF CALLERS: 3 TIME OF DAY: 1228	
04/01/2013			L	128.00	0.04	4.86	TELEPHONE CHARGES CALLER: Najoula M. Giv	20521397
06/17/2013				128.00	0.04	4.86	CNCT: 128 NUMBER OF CALLERS: 2 TIME OF DAY: 1408	
04/01/2013			L	141.00	0.04	5.39	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521398
06/17/2013				141.00	0.04	5.39	141 NUMBER OF CALLERS: 5 TIME OF DAY: 1518	

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Over Invoice
04/01/2013	06/17/2013		TEL	168.00	0.04	6.72	0.02 TELEPHONE CHARGES CALLER: Margaret Green C	26571396
				168.00	0.04	6.72	6.61 NUMBER OF CALLERS : 3 TIME of DAY : 1245	
04/01/2013	06/17/2013		TEL	181.00	0.04	6.64	0.02 TELEPHONE CHARGES CALLER: Elizabeth M. Shaw	26571105
				181.00	0.04	6.64	6.62 CNCT 1: 181 NUMBER OF CALLERS : 4	
04/01/2013	06/17/2013		TEL	1.00	0.07	0.07	0.02 TELEPHONE CHARGES User Name: 265484 Time of	26566227
				1.00	0.07	0.07	0:07 Day (M:55): 19:23	
04/01/2013	06/17/2013		TEL	1.00	0.23	0.23	0.23 TELEPHONE CHARGES User Name: 261169 Time of	26460228
				1.00	0.23	0.23	0:23 Day (M:56): 18:15	
04/01/2013	06/17/2013		TEL	1.00	1.06	1.06	1.06 TELEPHONE CHARGES User Name: 265054 Time of	26466228
				1.00	1.06	1.06	1:06 Day (M:56): 14:24	
04/01/2013	06/17/2013		TEL	1.00	0.48	0.48	0.48 TELEPHONE CHARGES User Name: 265431 Time of	26459235
				1.00	0.48	0.48	0:48 Day (M:56): 17:29	
04/01/2013	06/17/2013		TEL	1.00	0.69	0.69	0.69 TELEPHONE CHARGES User Name: 265431 Time of	26460239
				1.00	0.69	0.69	0:69 Day (M:56): 16:49	
04/01/2013	06/17/2013		TEL	1.00	0.92	0.92	0.92 TELEPHONE CHARGES User Name: 265023 Time of	26466632
				1.00	0.92	0.92	0:92 Day (M:56): 11:53	
04/01/2013	06/17/2013		TEL	1.00	0.93	0.93	0.93 TELEPHONE CHARGES User Name: 265023 Time of	26466633
				1.00	0.93	0.93	0:93 Day (M:56): 14:12	
04/01/2013	06/17/2013		TEL	1.00	0.21	0.21	0.21 TELEPHONE CHARGES User Name: 261163 Time of	26460904
				1.00	0.21	0.21	0:21 Day (M:56): 17:18	
04/01/2013	06/17/2013		TEL	337.00	0.04	12.80	0.02 TELEPHONE CHARGES CALLER: Meghan, Iwona CH	26521480
				337.00	0.04	12.80	12:0023 NUMBER OF CALLERS : 8 TIME of DAY : 0888	
04/01/2013	06/17/2013		TEL	247.00	0.04	9.28	0.02 TELEPHONE CHARGES CALLER: Andrea Robertson	26521436
				247.00	0.04	9.28	9:28 CNCT 247 NUMBER OF CALLERS : 3 TIME of DAY : 1855	
04/01/2013	06/17/2013		TEL	278.00	0.04	10.16	0.02 TELEPHONE CHARGES CALLER: Meghan, Iwona CH	26521439
				278.00	0.04	10.16	10:16 NUMBER OF CALLERS : 7 TIME of DAY : 1305	
04/01/2013	06/17/2013		TEL	1.00	0.16	0.16	0.16 TELEPHONE CHARGES User Name: 265139 Time of	26460277
				1.00	0.16	0.16	0:16 Day (M:56): 16:35	
04/01/2013	06/17/2013		TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265139 Time of	26460275
				1.00	0.02	0.02	0:02 Day (M:56): 17:37	
04/01/2013	06/17/2013		TEL	1.00	1.45	1.45	1.45 TELEPHONE CHARGES User Name: 265040 Time of	26460678
				1.00	1.45	1.45	1:45 Day (M:56): 09:59	
04/01/2013	06/17/2013		TEL	1.00	1.24	1.24	1.24 TELEPHONE CHARGES User Name: 265040 Time of	26460678
				1.00	1.24	1.24	1:24 Day (M:56): 09:58	
04/01/2013	06/17/2013		TEL	1.00	0.21	0.21	0.21 TELEPHONE CHARGES User Name: 261169 Time of	26460239
				1.00	0.21	0.21	0:21 Day (M:56): 17:55	
04/01/2013	06/17/2013		TEL	1.00	0.07	0.07	0.07 TELEPHONE CHARGES User Name: 265166 Time of	26460705
				1.00	0.07	0.07	0:07 Day (M:56): 09:01	
04/01/2013	06/17/2013		TEL	1.00	0.13	0.13	0.13 TELEPHONE CHARGES User Name: 265166 Time of	26460705
				1.00	0.13	0.13	0:13 Day (M:56): 08:53	
04/01/2013	06/17/2013		TEL	1.00	0.07	0.07	0.07 TELEPHONE CHARGES User Name: 265243 Time of	26460704
				1.00	0.07	0.07	0:07 Day (M:56): 12:28	
04/01/2013	06/17/2013		TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265026 Time of	26460705
				1.00	0.02	0.02	0:02 Day (M:56): 18:55	
04/01/2013	06/17/2013		TEL	1.00	0.56	0.56	0.56 TELEPHONE CHARGES User Name: 265166 Time of	26460705
				1.00	0.56	0.56	0:56 Day (M:56): 18:53	
04/01/2013	06/17/2013		TEL	1.00	0.56	0.56	0.56 TELEPHONE CHARGES User Name: 265166 Time of	26460705
				1.00	0.56	0.56	0:56 Day (M:56): 18:53	

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Date	Invoice	Name / Invoice No.	Code	Quantity	Rate	Amount	Description	Cust Invoice
04/04/2013				1.00	0.41	0.41	0.41 TELEPHONE CHARGES User Name: 265522 Time of	
06/17/2013				1.00	0.41		0.41 Day (PM:5) 10:38	26457601
04/04/2013			EL	1.00	0.64		0.64 TELEPHONE CHARGES User Name: 265185 Time of	26497601
06/17/2013				1.00	0.64		0.64 Day (PM:5) 13:31	
04/04/2013			EL	1.00	0.62		0.62 TELEPHONE CHARGES User Name: 265539 Time of	26457602
06/17/2013				1.00	0.62		0.62 Day (PM:5) 15:56	
04/04/2013			EL	1.00	0.94		0.94 TELEPHONE CHARGES User Name: 261159 Time of	26497603
06/17/2013				1.00	0.94		0.94 Day (M:4) 20:31	
04/04/2013			EL	1.00	0.12		0.16 TELEPHONE CHARGES User Name: 265451 Time of	26497604
06/17/2013				1.00	0.12		0.16 Day (PM:5) 13:27	
04/04/2013			EL	1.00	0.02		0.02 TELEPHONE CHARGES User Name: 265431 Time of	26497605
06/17/2013				1.00	0.02		0.02 Day (PM:5) 18:33	
04/04/2013			EL	1.00	0.00		0.02 TELEPHONE CHARGES User Name: 265431 Time of	26497606
06/17/2013				1.00	0.02		0.02 Day (PM:5) 19:53	
04/04/2013			EL	1.00	0.12		0.12 TELEPHONE CHARGES User Name: 265431 Time of	26497607
06/17/2013				1.00	0.12		0.12 Day (PM:5) 19:02	
04/04/2013			TEL	183.00	0.04		0.06 TELEPHONE CHARGES CALLER: Pamela J. Morris	26521461
06/17/2013				183.00	0.04		0.06 NUMBER OF CALLERS: 5 Time of DAY: 10:28	
04/04/2013			TEL	477.00	0.04		18.12 TELEPHONE CHARGES CALLER: Shawn Morris CNC	26521462
06/17/2013				477.00	0.04		18.12 NUMBER OF CALLERS: 6 Time of DAY: 1:58	
04/04/2013			TEL	167.00	0.04		6.35 TELEPHONE CHARGES CALLER: Meghan Towns CNC	26521463
06/17/2013				167.00	0.04		6.35 NUMBER OF CALLERS: 5 Time of DAY: 13:29	
04/04/2013			TEL	88.00	0.04		3.56 TELEPHONE CHARGES CALLER: J. Josh Kim CNCT: 68	26521464
06/17/2013				88.00	0.04		3.52 NUMBER OF CALLERS: 3 Time of DAY: 11:58	
04/04/2013			TEL	1.00	0.87		0.87 TELEPHONE CHARGES User Name: 266182 Time of	26498706
06/17/2013				1.00	0.87		0.87 Day (PM:5) 10:28	
04/04/2013			TEL	1.00	0.30		0.30 TELEPHONE CHARGES User Name: 265110 Time of	26498707
06/17/2013				1.00	0.30		0.30 Day (PM:5) 19:12	
04/04/2013			TEL	1.00	0.07		0.07 TELEPHONE CHARGES User Name: 265040 Time of	26498708
06/17/2013				1.00	0.07		0.07 Day (PM:5) 14:11	
04/04/2013			TEL	1.00	0.02		0.02 TELEPHONE CHARGES User Name: 265046 Time of	26498709
06/17/2013				1.00	0.02		0.02 Day (PM:5) 12:18	
04/04/2013			TEL	1.00	0.02		0.02 TELEPHONE CHARGES User Name: 265046 Time of	26498710
06/17/2013				1.00	0.02		0.02 Day (PM:5) 13:55	
04/04/2013			TEL	1.00	0.12		0.12 TELEPHONE CHARGES User Name: 265040 Time of	26498711
06/17/2013				1.00	0.12		0.12 Day (PM:5) 12:45	
04/04/2013			TEL	1.00	0.14		0.14 TELEPHONE CHARGES User Name: 265539 Time of	26498712
06/17/2013				1.00	0.14		0.14 Day (PM:5) 10:09	
04/04/2013			TEL	1.00	0.62		0.62 TELEPHONE CHARGES User Name: 265431 Time of	26498713
06/17/2013				1.00	0.62		0.62 Day (PM:5) 16:49	
04/04/2013			TEL	1.00	0.33		0.33 TELEPHONE CHARGES User Name: 265431 Time of	26498714
06/17/2013				1.00	0.33		0.33 Day (PM:5) 11:50	
04/04/2013			TEL	1.00	0.02		0.02 TELEPHONE CHARGES User Name: 265431 Time of	26498715
06/17/2013				1.00	0.02		0.02 Day (PM:5) 13:21	
04/04/2013			TEL	1.00	0.06		0.06 TELEPHONE CHARGES User Name: 265454 Time of	26498716
06/17/2013				1.00	0.06		0.06 Day (PM:5) 15:45	
04/07/2013			TEL	201.00	0.04		7.83 TELEPHONE CHARGES CALLER: Elizabeth H. Miller	26521060
06/17/2013				201.00	0.04		7.83 CNCT: 201 NUMBER OF CALLERS: 4 Time of DAY: 2:05	
04/06/2013			TEL	576.00	0.04		21.87 TELEPHONE CHARGES CALLER: Meghan Towns CNCT: 1	26521066
06/17/2013				576.00	0.04		21.87 576 NUMBER OF CALLERS: 18	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Invoice
04/06/2013				24.00	0.04	0.91	TELEPHONE CHARGES CALLER: Michael Dzhondro	
06/17/2013				24.00	0.04	0.91	CNCL 24 NUMBER of CALLERS : 4 TIME of DAY : 1558	29021421
04/08/2013			TEL	97.80	0.04	3.68	TELEPHONE CHARGES CALLER: Mathias Cohen C	26921468
06/17/2013				97.80	0.04	3.68	37 NUMBER of CALLERS : 6 TIME of DAY: 1558	
04/08/2013			TEL	87.85	0.04	3.75	TELEPHONE CHARGES CALLER: Meghan Towns CN	26921492
06/17/2013				87.85	0.04	3.75	150 NUMBER of CALLERS : 15 TIME of DAY : 1540	
04/08/2013			TEL	1.00	0.03	0.03	TELEPHONE CHARGES User Name: 250340 Time of	26950076
06/17/2013				1.00	0.03	0.03	DAY: (H:M:S) 15:00	
04/08/2013			TEL	1.00	0.02	0.01	TELEPHONE CHARGES User Name: 250340 Time of	26950076
06/17/2013				1.00	0.02	0.02	DAY: (H:M:S) 17:16	
04/08/2013			TEL	1.00	0.39	0.39	TELEPHONE CHARGES User Name: 250340 Time of	29000177
06/17/2013				1.00	0.39	0.39	DAY: (H:M:S) 17:42	
04/08/2013			TEL	1.00	0.03	0.04	TELEPHONE CHARGES User Name: 250372 Time of	29001522
06/17/2013				1.00	0.03	0.08	DAY: (H:M:S) 17:11	
04/08/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 250340 Time of	29001533
06/17/2013				1.00	0.02	0.02	DAY: (H:M:S) 08:49	
04/08/2013			TEL	1.00	0.51	0.61	TELEPHONE CHARGES User Name: 250340 Time of	29001534
06/17/2013				1.00	0.51	0.61	DAY: (H:M:S) 18:50	
04/08/2013			TEL	1.00	0.03	0.02	TELEPHONE CHARGES User Name: 250431 Time of	29001555
06/17/2013				1.00	0.03	0.07	DAY: (H:M:S) 17:03	
04/08/2013			TEL	1.00	0.89	0.89	TELEPHONE CHARGES User Name: 250431 Time of	29001596
06/17/2013				1.00	0.89	0.89	DAY: (H:M:S) 18:30	
04/08/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 250431 Time of	29001537
06/17/2013				1.00	0.02	0.02	DAY: (H:M:S) 09:48	
04/08/2013			TEL	1.00	0.81	0.81	TELEPHONE CHARGES User Name: 250431 Time of	29001638
06/17/2013				1.00	0.81	0.81	DAY: (H:M:S) 18:54	
04/08/2013			TEL	113.00	0.04	4.50	TELEPHONE CHARGES CALLER: Meghan Towns CN	26921492
06/17/2013				113.00	0.04	4.50	121 NUMBER of CALLERS : 4 TIME of DAY: 1511	
04/08/2013			TEL	128.00	0.04	5.10	TELEPHONE CHARGES CALLER: Meghan Towns CN	26921490
06/17/2013				128.00	0.04	5.10	150 NUMBER of CALLERS : 7 TIME of DAY: 05:04	
04/10/2013			TEL	178.00	0.04	6.70	TELEPHONE CHARGES CALLER: Mathias Cohen C	26921493
06/17/2013				178.00	0.04	6.70	150 NUMBER of CALLERS : 7 TIME of DAY: 1557	
04/10/2013			TEL	189.00	0.04	7.30	TELEPHONE CHARGES CALLER: Meghan Towns CN	26921426
06/17/2013				189.00	0.04	7.30	150 NUMBER of CALLERS : 3 TIME of DAY: 1321	
04/10/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 250512 Time of	29007001
06/17/2013				1.00	0.02	0.02	DAY: (H:M:S) 15:04	
04/10/2013			TEL	1.00	0.34	0.34	TELEPHONE CHARGES User Name: 250512 Time of	29007002
06/17/2013				1.00	0.34	0.35	DAY: (H:M:S) 09:09	
04/10/2013			TEL	1.00	0.00	0.02	TELEPHONE CHARGES User Name: 250431 Time of	29007003
06/17/2013				1.00	0.00	0.09	DAY: (H:M:S) 11:10	
04/11/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 250106 Time of	29000032
06/17/2013				1.00	0.02	0.02	DAY: (H:M:S) 08:08	
04/11/2013			TEL	1.00	0.03	0.03	TELEPHONE CHARGES User Name: 250522 Time of	29000033
06/17/2013				1.00	0.03	0.05	DAY: (H:M:S) 18:14	
04/11/2013			TEL	1.00	0.22	0.22	TELEPHONE CHARGES User Name: 251136 Time of	29000034
06/17/2013				1.00	0.22	0.02	DAY: (H:M:S) 17:30	
04/11/2013			TEL	153.00	0.04	5.46	TELEPHONE CHARGES CALLER: James A. Slinger	29021428
06/17/2013				153.00	0.04	5.45	153 NUMBER of CALLERS : 3 TIME of DAY: 1428	
04/11/2013			TEL	872.00	0.04	33.10	TELEPHONE CHARGES CALLER: Meghan Towns CN	26921533
06/17/2013				872.00	0.04	33.10	1672 NUMBER of CALLERS : 6 TIME of DAY: 1354	
04/11/2013			TEL	59.00	0.04	2.31	TELEPHONE CHARGES CALLER: RADHI KAHN CN	26921448

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Date	Initials	Name / Service / Loc	Code	Quantity	Rate	Amount	Description	Cost Index
06/17/2013				21.56	NUMBER OF CALLERS: 3 TIME of DAY: 1505			
06/17/2013			TEL	109.00	0.04	4.14	TELEPHONE CHARGES CALLER: Monica Symonakis	29521154
06/27/2013			TEL	196.00	0.04	4.14	CALL: 109 NUMBER OF CALLERS: 3 TIME of DAY: 1505	
06/12/2013			TEL	94.00	0.04	3.07	TELEPHONE CHARGES CALLER: Marc D. Ashley C	50921554
06/17/2013			TEL	94.00	0.04	3.07	94 NUMBER OF CALLERS: 3 TIME of DAY: 1556	
06/17/2013			TEL	81.00	0.04	3.00	TELEPHONE CHARGES CALLER: Rachel Kunt CNC	29521562
06/17/2013			TEL	81.00	0.04	3.00	81 NUMBER OF CALLERS: 3 TIME of DAY: 1713	
06/12/2013			TEL	1.00	0.00	0.00	TELEPHONE CHARGES User Name: 201136 Time of	26110000
06/17/2013			TEL	1.00	0.00	0.00	Day (M-F 8: 16:31)	
06/12/2013			FEL	1.00	0.00	0.00	TELEPHONE CHARGES User Name: 265451 Time of	29510000
06/17/2013			FEL	1.00	0.00	0.00	Day (M-F 8: 16:31)	
06/12/2013			FEL	1.00	0.17	0.17	TELEPHONE CHARGES User Name: 265430 Time of	29510051
06/17/2013			FEL	1.00	0.17	0.17	Day (M-F 8: 14:09)	
06/12/2013			FEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 201160 Time of	29510100
06/17/2013			FEL	1.00	0.02	0.02	Day (M-F 8: 13:57)	
06/12/2013			TEL	1.00	0.60	0.60	TELEPHONE CHARGES User Name: 255065 Time of	29510115
06/17/2013			TEL	1.00	0.60	0.60	Day (M-F 8: 12:24)	
06/12/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 201110 Time of	29510174
06/17/2013			TEL	1.00	0.02	0.02	Day (M-F 8: 18:38)	
06/12/2013			TEL	783.00	0.04	29.70	TELEPHONE CHARGES CALLER: Meghan Lowes CN	29501028
06/17/2013			TEL	783.00	0.04	29.70	783 NUMBER OF CALLERS: 10 TIME of DAY: 1555	
06/15/2013			TEL	82.00	0.04	1.89	TELEPHONE CHARGES CALLER: Robert J. Davis	29651021
06/17/2013			TEL	52.00	0.04	1.87	52 NUMBER OF CALLERS: 3 TIME of DAY: 1527	
06/15/2013			TEL	54.00	0.04	3.05	TELEPHONE CHARGES CALLER: Ferga Annet CNC 54	26551477
06/17/2013			TEL	54.00	0.04	3.05	NUMBER OF CALLERS: 3 TIME of DAY: 1527	
06/15/2013			TEL	1.00	0.17	0.17	TELEPHONE CHARGES User Name: 202040 Time of	50910230
06/17/2013			TEL	1.00	0.17	0.17	Day (M-F 8: 16:19)	
06/15/2013			TEL	1.00	0.09	0.09	TELEPHONE CHARGES User Name: 202040 Time of	29510231
06/17/2013			TEL	1.00	0.09	0.09	Day (M-F 8: 16:51)	
06/15/2013			TEL	1.00	0.07	0.07	TELEPHONE CHARGES User Name: 202080 Time of	26510232
06/17/2013			TEL	1.00	0.07	0.07	Day (M-F 8: 18:58)	
06/15/2013			TEL	1.00	0.03	0.02	TELEPHONE CHARGES User Name: 265451 Time of	26810233
06/17/2013			TEL	1.00	0.03	0.02	Day (M-F 8: 19:45)	
06/15/2013			TEL	1.00	0.12	0.12	TELEPHONE CHARGES User Name: 265451 Time of	26810234
06/17/2013			TEL	1.00	0.12	0.12	Day (M-F 8: 19:24)	
06/15/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 202041 Time of	29510235
06/17/2013			TEL	1.00	0.02	0.02	Day (M-F 8: 19:54)	
06/15/2013			TEL	1.00	0.05	0.05	TELEPHONE CHARGES User Name: 265451 Time of	29510239
06/17/2013			TEL	1.00	0.05	0.05	Day (M-F 8: 20:05)	
06/15/2013			TEL	1.00	0.15	0.05	TELEPHONE CHARGES User Name: 252040 Time of	50511447
06/17/2013			TEL	1.00	0.05	0.05	Day (M-F 8: 14:15)	
06/15/2013			TEL	1.00	0.23	0.23	TELEPHONE CHARGES User Name: 252040 Time of	20511448
06/17/2013			TEL	1.00	0.23	0.23	Day (M-F 8: 13:09)	
06/15/2013			TEL	1.00	0.16	0.16	TELEPHONE CHARGES User Name: 252040 Time of	26511449
06/17/2013			TEL	1.00	0.16	0.16	Day (M-F 8: 18:11)	
06/15/2013			TEL	1.00	0.04	0.04	TELEPHONE CHARGES User Name: 252040 Time of	26511450
06/17/2013			TEL	1.00	0.02	0.02	Day (M-F 8: 16:29)	
06/15/2013			TEL	1.00	0.14	0.14	TELEPHONE CHARGES User Name: 252040 Time of	29511451
06/17/2013			TEL	1.00	0.14	0.14	Day (M-F 8: 17:31)	
06/15/2013			TEL	1.00	0.02	0.02	TELEPHONE CHARGES User Name: 252040 Time of	29511452
06/17/2013			TEL	1.00	0.02	0.02	Day (M-F 8: 16:29)	

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Date	Name / Invoice Number	Type	Quantity	Rate	Amount	Description	Cash Code
[06/10/2013]			7.00	0.02	0.07 Day (H:M:S) 17:30		
[04/10/2013]		TEL	1.00	0.23	0.23 TELEPHONE CHARGES User Name: 280019 Time of		2801443
[05/10/2013]			1.00	0.23	0.23 Day (H:M:S) 16:50		
[04/10/2013]		TEL	1.00	0.37	0.37 TELEPHONE CHARGES User Name: 280025 Time of		2801454
[06/10/2013]			1.00	0.37	0.37 Day (H:M:S) 19:22		
[04/10/2013]		TEL	1.00	0.51	0.51 TELEPHONE CHARGES User Name: 280040 Time of		2801485
[06/10/2013]			1.00	0.51	0.51 Day (H:M:S) 09:31		
[04/10/2013]		TEL	1.00	0.14	0.14 TELEPHONE CHARGES User Name: 280185 Time of		2801496
[06/10/2013]			1.00	0.14	0.14 Day (H:M:S) 11:59		
[04/10/2013]		TEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name: 280425 Time of		2801582
[06/10/2013]			1.00	0.02	0.02 Day (H:M:S) 12:31		
[04/10/2013]		TEL	1.00	0.03	0.03 TELEPHONE CHARGES User Name: 280474 Time of		2801548
[06/10/2013]			1.00	0.02	0.02 Day (H:M:S) 12:58		
[04/10/2013]		TEL	1.00	0.05	0.05 TELEPHONE CHARGES User Name: 280452 Time of		2801549
[06/10/2013]			1.00	0.05	0.05 Day (H:M:S) 14:05		
[04/10/2013]		TEL	1.00	0.21	0.21 TELEPHONE CHARGES User Name: 280400 Time of		2801597
[06/10/2013]			1.00	0.21	0.21 Day (H:M:S) 18:18		
[04/10/2013]		TEL	477.00	0.04	19.08 TELEPHONE CHARGES CALLER Vaghen Tarkun CN		2806126
[05/10/2013]			477.00	0.04	19.09 ALL NUMBER OF CALLERS 3 TIME OF DAY: 08:00		
[04/10/2013]		TEL	174.00	0.24	0.67 TELEPHONE CHARGER CALLER CAC Doubleton GNC		2806132
[05/10/2013]			174.00	0.24	0.67 74 NUMBER OF CALLERS 3 TIME OF DAY: 08:00		
[04/10/2013]		TEL	118.00	0.04	4.41 TELEPHONE CHARGES CALLER Feghian Vaghen		2806145
[05/10/2013]			118.00	0.04	4.41 GNC 118 NUMBER OF CALLERS 3		
[04/10/2013]		TEL	192.00	0.04	7.68 TELEPHONE CHARGES CALLER Arghavan Shavah E		2806149
[05/10/2013]			192.00	0.04	7.68 192 NUMBER OF CALLERS 3 TIME OF DAY: 13:55		
[04/10/2013]		TEL	82.00	0.04	3.28 TELEPHONE CHARGES CALLER Ruben A Semirany		2806178
[05/10/2013]			82.00	0.04	3.28 GNC 82 NUMBER OF CALLERS 3		
[04/10/2013]		TEL	1.07	0.07	0.07 TELEPHONE CHARGES User Name: 280027 Time of		2801580
[05/10/2013]			1.00	0.07	0.07 Day (H:M:S) 14:07		
[04/10/2013]		TEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name: 280292 Time of		2801581
[05/10/2013]			1.00	0.02	0.02 Day (H:M:S) 14:34		
[04/10/2013]		TEL	1.00	0.08	0.08 TELEPHONE CHARGES User Name: 280404 Time of		2801582
[05/10/2013]			1.00	0.08	0.08 Day (H:M:S) 14:36		
[04/10/2013]		TEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name: 280404 Time of		2801583
[05/10/2013]			1.00	0.02	0.02 Day (H:M:S) 15:00		
[04/10/2013]		TEL	1.00	0.26	0.26 TELEPHONE CHARGES User Name: 280040 Time of		2801594
[05/10/2013]			1.00	0.26	0.26 Day (H:M:S) 15:20		
[04/10/2013]		TEL	1.00	0.03	0.02 TELEPHONE CHARGES User Name: 280294 Time of		2801565
[05/10/2013]			1.00	0.02	0.02 Day (H:M:S) 16:20		
[04/10/2013]		TEL	1.03	0.07	0.07 TELEPHONE CHARGES User Name: 280294 Time of		2801562
[05/10/2013]			1.00	0.07	0.07 Day (H:M:S) 16:40		
[04/10/2013]		TEL	1.00	0.09	0.09 TELEPHONE CHARGES User Name: 280404 Time of		2801567
[05/10/2013]			1.00	0.09	0.09 Day (H:M:S) 16:52		
[04/10/2013]		TEL	1.00	0.32	0.32 TELEPHONE CHARGES User Name: 280294 Time of		2801568
[05/10/2013]			1.00	0.32	0.32 Day (H:M:S) 13:53		
[04/10/2013]		TEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name: 280185 Time of		2801566
[05/10/2013]			1.00	0.02	0.02 Day (H:M:S) 14:33		
[04/10/2013]		TEL	1.00	0.30	0.30 TELEPHONE CHARGES User Name: 280185 Time of		2801570

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2013			TEL	1.00	0.05	0.05	0.05 TELEPHONE CHARGES User Name: 265431 Time of	2651572
06/17/2013			TEL	1.00	0.05	0.05	0.05 Day (H:M:S) 11:15	
04/17/2013			TEL	1.00	0.05	0.05	0.05 TELEPHONE CHARGES User Name: 265431 Time of	2651573
06/17/2013			TEL	1.00	0.05	0.05	0.05 Day (H:M:S) 20:05	
04/17/2013			TEL	1.00	0.18	0.18	0.18 TELEPHONE CHARGES User Name: 265403 Time of	2651574
06/17/2013			TEL	1.00	0.18	0.18	0.18 Day (H:M:S) 17:10	
04/17/2013			TEL	1.00	0.16	0.16	0.16 TELEPHONE CHARGES User Name: 265142 Time of	2651575
06/17/2013			TEL	1.00	0.16	0.16	0.16 Day (H:M:S) 18:09	
04/17/2013			TEL	1.00	0.05	0.05	0.05 TELEPHONE CHARGES User Name: 265142 Time of	2651576
06/17/2013			TEL	1.00	0.05	0.05	0.05 Day (H:M:S) 19:22	
04/17/2013			TEL	1.00	0.30	0.30	0.30 TELEPHONE CHARGES User Name: 265040 Time of	2651230
06/17/2013			TEL	1.00	0.30	0.30	0.30 Day (H:M:S) 16:04	
04/17/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265040 Time of	2651231
06/17/2013			TEL	1.00	0.02	0.02	0.02 Day (H:M:S) 15:07	
04/17/2013			TEL	1.00	0.58	0.58	0.58 TELEPHONE CHARGES User Name: 265040 Time of	2651232
06/17/2013			TEL	1.00	0.58	0.58	0.58 Day (H:M:S) 15:33	
04/17/2013			TEL	1.00	0.12	0.12	0.12 TELEPHONE CHARGES User Name: 265040 Time of	2651233
06/17/2013			TEL	1.00	0.12	0.12	0.12 Day (H:M:S) 13:30	
04/17/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265040 Time of	2651234
06/17/2013			TEL	1.00	0.02	0.02	0.02 Day (H:M:S) 16:29	
04/17/2013			TEL	1.00	0.35	0.35	0.35 TELEPHONE CHARGES User Name: 265040 Time of	2651235
06/17/2013			TEL	1.00	0.35	0.35	0.35 Day (H:M:S) 16:42	
04/17/2013			TEL	1.00	0.09	0.09	0.09 TELEPHONE CHARGES User Name: 265040 Time of	2651236
06/17/2013			TEL	1.00	0.09	0.09	0.09 Day (H:M:S) 16:05	
04/17/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265037 Time of	2651237
06/17/2013			TEL	1.00	0.02	0.02	0.02 Day (H:M:S) 09:07	
04/17/2013			TEL	1.00	0.01	0.01	0.01 TELEPHONE CHARGES User Name: 265027 Time of	2651238
06/17/2013			TEL	1.00	0.01	0.01	0.01 Day (H:M:S) 11:00	
04/17/2013			TEL	1.00	0.23	0.23	0.23 TELEPHONE CHARGES User Name: 265106 Time of	2651239
06/17/2013			TEL	1.00	0.23	0.23	0.23 Day (H:M:S) 10:28	
04/17/2013			TEL	1.00	0.18	0.18	0.18 TELEPHONE CHARGES User Name: 265118 Time of	2651240
06/17/2013			TEL	1.00	0.18	0.18	0.18 Day (H:M:S) 12:15	
04/17/2013			TEL	448.00	0.04	17.92	0.04 TELEPHONE CHARGES CALLER: Michael DiStefano	2651581
06/17/2013			TEL	448.00	0.04	17.92	0.04 CNCT - 448 NUMBER OF CALLERS: 5 TIME OF DAY: 11:08	
04/17/2013			TEL	298.00	0.04	11.92	0.04 TELEPHONE CHARGES CALLER: Mac Robinson CNCT	2651582
06/17/2013			TEL	298.00	0.04	11.92	0.04 CNCT - 298 NUMBER OF CALLERS: 5 TIME OF DAY: 10:05	
04/17/2013			TEL	428.00	0.04	17.12	0.04 TELEPHONE CHARGES CALLER: Mico & Ashley C	2651583
06/17/2013			TEL	428.00	0.04	17.12	0.04 CNCT - 428 NUMBER OF CALLERS: 5 TIME OF DAY: 17:28	
04/17/2013			TEL	157.00	0.04	6.28	0.04 TELEPHONE CHARGES CALLER: Blake Butler CNCT	2651584
06/17/2013			TEL	157.00	0.04	6.28	0.04 CNCT - 157 NUMBER OF CALLERS: 5 TIME OF DAY: 15:07	
04/17/2013			TEL	184.00	0.04	7.36	0.04 TELEPHONE CHARGES CALLER: Meghan Townes CNCT	2651585
06/17/2013			TEL	184.00	0.04	7.36	0.04 CNCT - 184 NUMBER OF CALLERS: 2 TIME OF DAY: 19:58	
04/17/2013			TEL	112.00	0.04	4.48	0.04 TELEPHONE CHARGES CALLER: Eric Daucher CNCT	2651586
06/17/2013			TEL	112.00	0.04	4.48	0.04 CNCT - 112 NUMBER OF CALLERS: 3 TIME OF DAY: 12:59	
04/17/2013			TEL	8.00	0.04	0.32	0.04 TELEPHONE CHARGES CALLER: Megan Townes CNCT	2651587
06/17/2013			TEL	8.00	0.04	0.32	0.04 CNCT - 8 NUMBER OF CALLERS: 2 TIME OF DAY: 12:59	
04/17/2013			TEL	452.00	0.04	18.08	0.04 TELEPHONE CHARGES CALLER: Ivonne Comen C	2651588
06/17/2013			TEL	452.00	0.04	18.08	0.04 CNCT - 452 NUMBER OF CALLERS: 8 TIME OF DAY: 12:59	
04/17/2013			TEL	133.00	0.04	5.32	0.04 TELEPHONE CHARGES CALLER: Elizabeth M. Mior	2651589
06/17/2013			TEL	133.00	0.04	5.32	0.04 CNCT - 133 NUMBER OF CALLERS: 3	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES User Name: 265055 Time of	2651582
06/17/2013			TEL	1.00	0.04	0.04	0.04 Day (H:M:S) 11:38	
04/17/2013			TEL	1.00	0.14	0.14	0.14 TELEPHONE CHARGES User Name: 265454 Time of	2651583
06/17/2013			TEL	1.00	0.14	0.14	0.14 Day (H:M:S) 18:27	
04/17/2013			TEL	1.00	0.36	0.36	0.36 TELEPHONE CHARGES User Name: 265040 Time of	2651584
06/17/2013			TEL	1.00	0.36	0.36	0.36 Day (H:M:S) 09:29	
04/17/2013			TEL	1.00	0.12	0.12	0.12 TELEPHONE CHARGES User Name: 265040 Time of	2651585
06/17/2013			TEL	1.00	0.12	0.12	0.12 Day (H:M:S) 11:56	
04/17/2013			TEL	1.00	0.12	0.12	0.12 TELEPHONE CHARGES User Name: 265040 Time of	2651586
06/17/2013			TEL	1.00	0.12	0.12	0.12 Day (H:M:S) 12:27	
04/17/2013			TEL	1.00	0.25	0.25	0.25 TELEPHONE CHARGES User Name: 265040 Time of	2651587
06/17/2013			TEL	1.00	0.25	0.25	0.25 Day (H:M:S) 13:35	
04/17/2013			TEL	1.00	0.25	0.25	0.25 TELEPHONE CHARGES User Name: 265040 Time of	2651588
06/17/2013			TEL	1.00	0.25	0.25	0.25 Day (H:M:S) 15:39	
04/17/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265040 Time of	2651589
06/17/2013			TEL	1.00	0.02	0.02	0.02 Day (H:M:S) 15:39	
04/17/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265040 Time of	2651590
06/17/2013			TEL	1.00	0.02	0.02	0.02 Day (H:M:S) 17:17	
04/17/2013			TEL	1.00	0.14	0.14	0.14 TELEPHONE CHARGES User Name: 265040 Time of	2651591
06/17/2013			TEL	1.00	0.14	0.14	0.14 Day (H:M:S) 17:19	
04/17/2013			TEL	1.00	0.12	0.12	0.12 TELEPHONE CHARGES User Name: 265431 Time of	2651592
06/17/2013			TEL	1.00	0.12	0.12	0.12 Day (H:M:S) 09:16	
04/17/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265037 Time of	2651593
06/17/2013			TEL	1.00	0.02	0.02	0.02 Day (H:M:S) 11:32	
04/17/2013			TEL	1.00	0.18	0.18	0.18 TELEPHONE CHARGES User Name: 265037 Time of	2651594
06/17/2013			TEL	1.00	0.18	0.18	0.18 Day (H:M:S) 11:51	
04/17/2013			TEL	1.00	0.05	0.05	0.05 TELEPHONE CHARGES User Name: 265431 Time of	2651595
06/17/2013			TEL	1.00	0.05	0.05	0.05 Day (H:M:S) 14:24	
04/17/2013			TEL	1.00	0.05	0.05	0.05 TELEPHONE CHARGES User Name: 265431 Time of	2651596
06/17/2013			TEL	1.00	0.05	0.05	0.05 Day (H:M:S) 15:42	
04/17/2013			TEL	1.00	0.43	0.43	0.43 TELEPHONE CHARGES User Name: 265431 Time of	2651597
06/17/2013			TEL	1.00	0.43	0.43	0.43 Day (H:M:S) 16:55	
04/17/2013			TEL	1.00	0.25	0.25	0.25 TELEPHONE CHARGES User Name: 265106 Time of	2651598
06/17/2013			TEL	1.00	0.25	0.25	0.25 Day (H:M:S) 15:21	
04/17/2013			TEL	1.00	0.12	0.12	0.12 TELEPHONE CHARGES User Name: 265040 Time of	2651599
06/17/2013			TEL	1.00	0.12	0.12	0.12 Day (H:M:S) 10:08	
04/17/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265040 Time of	2651600
06/17/2013			TEL	1.00	0.02	0.02	0.02 Day (H:M:S) 16:43	
04/17/2013			TEL	1.00	0.41	0.41	0.41 TELEPHONE CHARGES User Name: 265035 Time of	2651601
06/17/2013			TEL	1.00	0.41	0.41	0.41 Day (H:M:S) 10:48	
04/17/2013			TEL	1.00	0.38	0.38	0.38 TELEPHONE CHARGES User Name: 265035 Time of	2651602
06/17/2013			TEL	1.00	0.38	0.38	0.38 Day (H:M:S) 10:48	
04/17/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES User Name: 265040 Time of	2651603
06/17/2013			TEL	1.00	0.04	0.04	0.04 Day (H:M:S) 14:14	
04/17/2013			TEL	1.00	0.48	0.48	0.48 TELEPHONE CHARGES User Name: 265035 Time of	2651604
06/17/2013			TEL	1.00	0.48	0.48	0.48 Day (H:M:S) 12:01	
04/17/2013			TEL	1.00	0.48	0.48	0.48 TELEPHONE CHARGES User Name: 265035 Time of	2651605
06/17/2013			TEL	1.00	0.48	0.48	0.48 Day (H:M:S) 17:28	
04/17/2013			TEL	98.00	0.04	3.92	0.04 TELEPHONE CHARGES CALLER: Elizabeth Mior	2651606
06/17/2013			TEL	98.00	0.04	3.92	0.04 CNCT - 98 NUMBER OF CALLERS: 3 TIME OF DAY: 20:57	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/22/2013			TEL	171.00	0.04	6.84	0.04 TELEPHONE CHARGES CALLER: Michael DiStefano	2651607
06/17/2013			TEL	171.00	0.04	6.84	0.04 CNCT - 171 NUMBER OF CALLERS: 4 TIME OF DAY: 11:56	
04/22/2013			TEL	220.00	0.04	8.80	0.04 TELEPHONE CHARGES CALLER: Seven Rivera CNCT	2651608
06/17/2013			TEL	220.00	0.04	8.80	0.04 CNCT - 220 NUMBER OF CALLERS: 5 TIME OF DAY: 18:27	
04/22/2013			FEL	1.00	0.58	0.58	0.58 TELEPHONE CHARGES User Name: 265118 Time of	2651609
06/17/2013			FEL	1.00	0.58	0.58	0.58 Day (H:M:S) 18:08	
04/22/2013			FEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265405 Time of	2651610
06/17/2013			FEL	1.00	0.02	0.02	0.02 Day (H:M:S) 19:48	
04/22/2013			FEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265180 Time of	2651611
06/17/2013			FEL	1.00	0.02	0.02	0.02 Day (H:M:S) 19:19	
04/22/2013			FEL	1.00	0.09	0.09	0.09 TELEPHONE CHARGES User Name: 265040 Time of	2651612
06/17/2013			FEL	1.00	0.09	0.09	0.09 Day (H:M:S) 09:51	
04/22/2013			FEL	1.00	0.08	0.08	0.08 TELEPHONE CHARGES User Name: 265118 Time of	2651613
06/17/2013			FEL	1.00	0.08	0.08	0.08 Day (H:M:S) 11:48	
04/22/2013			FEL	1.00	0.17	0.17	0.17 TELEPHONE CHARGES User Name: 265118 Time of	2651614
06/17/2013			FEL	1.00	0.17	0.17	0.17 Day (H:M:S) 11:48	
04/22/2013			FEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of	2651615
06/17/2013			FEL	1.00	0.02	0.02	0.02 Day (H:M:S) 09:37	
04/22/2013			FEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of	2651616
06/17/2013			FEL	1.00	0.02	0.02	0.02 Day (H:M:S) 11:28	
04/22/2013			TEL	81.00	0.04	3.24	0.04 TELEPHONE CHARGES CALLER: Robert A. Schumaker	2651617
06/17/2013			TEL	81.00	0.04	3.24	0.04 CNCT - 81 NUMBER OF CALLERS: 3 TIME OF DAY: 08:08	
04/24/2013			TEL	1.00	0.21	0.21	0.21 TELEPHONE CHARGES User Name: 265040 Time of	2652001
06/17/2013			TEL	1.00	0.21	0.21	0.21 Day (H:M:S) 17:41	
04/24/2013			TEL	1.00	0.28	0.28	0.28 TELEPHONE CHARGES User Name: 265118 Time of	2652002
06/17/2013			TEL	1.00	0.28	0.28	0.28 Day (H:M:S) 12:43	
04/24/2013			TEL	1.00	0.28	0.28	0.28 TELEPHONE CHARGES User Name: 265199 Time of	2652003
06/17/2013			TEL	1.00	0.28	0.28	0.28 Day (H:M:S) 17:14	
04/24/2013			TEL	1.00	0.60	0.60	0.60 TELEPHONE CHARGES User Name: 265431 Time of	2652004
06/17/2013			TEL	1.00	0.60	0.60	0.60 Day (H:M:S) 18:43	
04/24/2013			TEL	1.00	0.32	0.32	0.32 TELEPHONE CHARGES User Name: 265430 Time of	2652006
06/17/2013			TEL	1.00	0.32	0.32	0.32 Day (H:M:S) 18:54	
04/25/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of	2652027
06/17/2013			TEL	1.00	0.02	0.02	0.02 Day (H:M:S) 11:25	
04/25/2013			TEL	524.00	0.04	20.96	0.04 TELEPHONE CHARGES CALLER: Philip Goodman CNCT	2652147
06/17/2013			TEL	524.00	0.04	20.96	0.04 CNCT - 524 NUMBER OF CALLERS: 5 TIME OF DAY: 18:58	
04/26/2013			TEL	1.00	1.59	1.59	1.59 TELEPHONE CHARGES User Name: 265118 Time of	2652243
06/17/2013			TEL	1.00	1.59	1.59	1.59 Day (H:M:S) 11:31	
04/26/2013			TEL	1.00	0.65	0.65	0.65 TELEPHONE CHARGES User Name: 265040 Time of	2652261
06/17/2013			TEL	1.00	0.65	0.65	0.65 Day (H:M:S) 18:32	
04/26/2013			TEL	1.00	0.03	0.03	0.03 TELEPHONE CHARGES User Name: 265058 Time of	2652282
06/17/2013			TEL	1.00	0.03	0.03	0.03 Day (H:M:S) 11:56	
04/26/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of	2652283
06/17/2013			TEL	1.00	0.02	0.02	0.02 Day (H:M:S) 14:16	
04/26/2013			TEL	1.00	0.12	0.12	0.12 TELEPHONE CHARGES User Name: 265431 Time of	2652284
06/17/2013			TEL	1.00	0.12	0.12	0.12 Day (H:M:S) 14:24	
04/26/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of	2652285
06/17/2013			TEL	1.00	0.02	0.02	0.02 Day (H:M:S) 15:07	

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Date	Invoice#	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Invoice
04/18/2013	06/17/2013			1.00	2,885.00	2,885.00	COURT REPORTER - Vendor: TSG REPORTING INC	2651187
				1.00	2,685.00	2,685.00	VIDEOGRAPHYTRANSCRIPTION SERVICES - A CLASSNER 03/08/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 2685.00 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	2,155.00	2,155.00	COURT REPORTER - Vendor: TSG REPORTING INC	26511786
				1.00	2,125.00	2,155.00	VIDEOGRAPHYTRANSCRIPTION SERVICES - T-MELTZER 04/22/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 2155.00 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	2,222.50	2,222.50	COURT REPORTER - Vendor: TSG REPORTING INC	26511769
				1.00	2,222.50	2,222.50	VIDEOGRAPHYTRANSCRIPTION SERVICES - J.HUTCHINSON 05/27/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 2222.50 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	2,140.00	2,140.00	COURT REPORTER - Vendor: TSG REPORTING INC	26511795
				1.00	2,140.00	2,140.00	VIDEOGRAPHYTRANSCRIPTION SERVICES - J.PRIZAN 03/28/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 2140.00 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	50.00	50.00	COURT REPORTER - Vendor: TSG REPORTING INC	26511766
				1.00	50.00	50.00	VIDEOGRAPHYTRANSCRIPTION SERVICES - T-POH 02/06/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 50.00 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	1,717.50	1,717.50	COURT REPORTER - Vendor: TSG REPORTING INC	26511797
				1.00	1,717.50	1,717.50	VIDEOGRAPHYTRANSCRIPTION SERVICES - J.LOUBARDO 03/18/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 1717.50 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	3,680.00	3,680.00	COURT REPORTER - Vendor: TSG REPORTING INC	26511788
				1.00	3,680.00	3,680.00	VIDEOGRAPHYTRANSCRIPTION SERVICES - K.PATRICK 03/18/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 3680.00 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	1,755.00	1,755.00	COURT REPORTER - Vendor: TSG REPORTING INC	26511793
				1.00	1,755.00	1,755.00	VIDEOGRAPHYTRANSCRIPTION SERVICES - J.ANGUS 03/18/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 1755.00 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	4,600.00	4,600.00	COURT REPORTER - Vendor: TSG REPORTING INC	26511802
				1.00	4,600.00	4,600.00	VIDEOGRAPHYTRANSCRIPTION SERVICES - J.DEVIRAN SOLIMAN 03/19/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 4600.00 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	3,170.00	3,170.00	COURT REPORTER - Vendor: TSG REPORTING INC	26511801
				1.00	3,170.00	3,170.00	VIDEOGRAPHYTRANSCRIPTION SERVICES - C.BLANU 03/13/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 3170.00 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	1,967.50	1,967.50	COURT REPORTER - Vendor: TSG REPORTING INC	26511804
				1.00	1,967.50	1,967.50	VIDEOGRAPHYTRANSCRIPTION SERVICES - D.APPLEGATE 03/14/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 1967.50 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	1,967.50	1,967.50	COURT REPORTER - Vendor: TSG REPORTING INC	26511905
				1.00	1,967.50	1,967.50	VIDEOGRAPHYTRANSCRIPTION SERVICES - S.PARKER 03/15/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 1967.50 Check #346720 04/23/2013	
04/18/2013	06/17/2013		CRTRPT	1.00	3,195.00	3,195.00	COURT REPORTER - Vendor: TSG REPORTING INC	26511906
				1.00	3,195.00	3,195.00	VIDEOGRAPHYTRANSCRIPTION SERVICES - J.YOUNG 03/19/2013 Vendor:TSG REPORTING INC Balance: .00 Amount: 3195.00 Check #346720 04/23/2013	

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Amount	Description	Cash Items
04/25/2013				1.00	100.00	166.96 INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	
06/17/2013			WESTH	1.00	166.95	166.95 CORPORATION aka THOMSON WEST COURT FEES & DELIVERIES Vendor: WEST PUBLISHING CORPORATION aka THOMSON 100 Amount: 166.95 Check #346064 04/20/2013	20516552
04/23/2013				1.00	155.15	155.15 INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	
06/17/2013			WESTH	1.00	155.16	155.15 CORPORATION aka THOMSON WEST Vendor: WEST PUBLISHING CORPORATION aka THOMSON 100 Amount: 155.15 Check #347040 05/14/2013	20523941
04/23/2013				1.00	439.96	439.96 INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	
05/17/2013			WESTH	1.00	439.96	439.96 CORPORATION aka THOMSON WEST Vendor: WEST PUBLISHING CORPORATION aka THOMSON 100 Amount: 439.96 Check #347048 05/14/2013	20527048
		BILLED TOTALS	WGRK		764.87	3 records	
		BILLED TOTALS	BILL		764.87		
		GRAND TOTAL	WGRK		764.87	3 records	
		GRAND TOTAL	BILL		764.87		

Date	Initials	Name / Service Number	Cube	Quantity	Rate	Amount	Description	Cost codes
04/04/2013			WTN25	1.00	647.11	647.11	WTN25 FEEE - Vendor: REIMBURSEMENT FOR	25468942
08/17/2013				1.00	647.11		647.11 EXPENSES INCURRED TO PARTICIPATE IN INTERVIEW	
							On 02/03/13 (at Miami)	
							Vendor ONE TRAIL VENDOR Balance= .00 Amount 647.11	
							Cheq #346548 04/09/2013	
		BILLED TOTALS	WTN25			647.11	1 INVOICES	
		BILL TOTALS	WTN25			647.11	1 INVOICES	
		GRAND TOTAL	WTN25			647.11	1 INVOICES	
		GRAND TOTAL	WTN25			647.11	1 INVOICES	

Date	Invoice Number	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/09/2013	06170123		PROF SVS	1.00	691.36	691.36	OUTSIDE PROFESSIONAL SERVICES - Vendor	2501163
				1.00	691.36		SMARTSOURCE RENTALS DEL. Q4755 COMPUTER RENTALS	
							Vendor=RENT-A-PC, INC. aka SMARTSOURCE COMPUT Balance=	
							20 Amount= 691.36	
							Check #346874 04/02/2013	
04/09/2013	06170123		PROF SVS	1.00	1,909.87	1,909.87	OUTSIDE PROFESSIONAL SERVICES - Vendor	2501163
				1.00	1,909.87		SMARTSOURCE RENTALS DEL. Q4755 COMPUTER RENTALS	
							37013-4013	
							Vendor=RENT-A-PC, INC. aka SMARTSOURCE COMPUT Balance=	
							20 Amount= 1909.87	
							Check #346874 04/02/2013	
04/09/2013	06170123		PROF SVS	1.00	2,422.47	2,422.47	OUTSIDE PROFESSIONAL SERVICES - Vendor	2501166
				1.00	2,422.47		SMARTSOURCE RENTALS DEL. Q4755 COMPUTER RENTALS	
							32913-42613	
							Vendor=RENT-A-PC, INC. aka SMARTSOURCE COMPUT Balance=	
							20 Amount= 2422.47	
							Check #346870 04/02/2013	
04/09/2013	06170123		PROF SVS	1.00	7,500.00	7,500.00	OUTSIDE PROFESSIONAL SERVICES - Vendor: FRIMEX	2501182
				1.00	7,500.00		DOCUMENT DEPOSITORY SITE SERVICE FOR SHARED	
							DOCUMENTS	
							Vendor=FRIMEX Balance= 00 Amount= 7500.00	
							Check #345999 05/10/2013	
04/05/2013	06170123		PROF SVS	1.00	1,909.87	1,909.87	OUTSIDE PROFESSIONAL SERVICES - Vendor	2501238
				1.00	1,909.87		RENT-A-PC, INC. aka SMARTSOURCE COMPUTER AND	
							AUDIO VISUAL DEL. RENTALS	
							Vendor=RENT-A-PC, INC. aka SMARTSOURCE COMPUT Balance=	
							20 Amount= 1909.87	
							Check #347025 05/10/2013	
04/05/2013	06170123		PROF SVS	1.00	691.36	691.36	OUTSIDE PROFESSIONAL SERVICES - Vendor:	2501240
				1.00	691.36		RENT-A-PC, INC. aka SMARTSOURCE COMPUTER AND	
							AUDIO VISUAL DEL. RENTALS IN WINDOW XP	
							ESTIMATED.	
							Vendor=RENT-A-PC, INC. aka SMARTSOURCE COMPUT Balance=	
							20 Amount= 691.36	
							Check #347025 05/10/2013	
04/05/2013	06170123		PROF SVS	1.00	28,995.56	28,995.56	OUTSIDE PROFESSIONAL SERVICES - Vendor	2501403
				1.00	28,995.56		COMPLETE DISCOVERY SOURCE RESCAP Memory Data	
							Recovery	
							Vendor=COMPLETE DISCOVERY SOURCE Balance= 00 Amount=	
							71248.70	
							Check #346874 05/10/2013	
04/06/2013	06170123		PROF SVS	1.00	18,600.36	18,600.36	OUTSIDE PROFESSIONAL SERVICES - Vendor:	2501404
				1.00	18,600.36		COMPLETE DISCOVERY SOURCE RESCAP Memory Data	
							Recovery	
							Vendor=COMPLETE DISCOVERY SOURCE Balance= 00 Amount=	
							71248.70	
							Check #346874 05/10/2013	
04/05/2013	06170123		PROF SVS	1.00	124.11	124.11	OUTSIDE PROFESSIONAL SERVICES - Vendor:	2501405
				1.00	124.11		COMPLETE DISCOVERY SOURCE RESCAP 1st	
							Conversion	
							Vendor=COMPLETE DISCOVERY SOURCE Balance= 00 Amount=	
							71248.70	
							Check #346874 05/10/2013	
04/05/2013	06170123		PROF SVS	1.00	45.24	45.24	OUTSIDE PROFESSIONAL SERVICES - Vendor:	2501406
				1.00	45.24		COMPLETE DISCOVERY SOURCE RESCAP Logical	
							Documents Decommission	
							Vendor=COMPLETE DISCOVERY SOURCE Balance= 00 Amount=	
							71248.70	
							Check #346874 05/10/2013	
04/06/2013	06170123		PROF SVS	1.00	29,531.25	29,531.25	OUTSIDE PROFESSIONAL SERVICES - Vendor:	2501407

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/30/2013		PROF/SVS	1.00	476.50		476.50	OUTSIDE PROFESSIONAL SERVICES - Vendor	2902489
06/17/2013			1.00	479.30		479.30	COMPLETE DISCOVERY SOURCE RESCAP BR CLOS	
							Vendor=COMPLETE DISCOVERY SOURCE Balance 00 Amount	
							71248.70	
							Check #348974 05/10/2013	
04/30/2013		PROF/SVS	1.00	52.48		52.48	OUTSIDE PROFESSIONAL SERVICES - Vendor:	2903499
06/17/2013			1.00	52.49		52.49	COMPLETE DISCOVERY SOURCE RESCAP Bowdles	
							Vendor=COMPLETE DISCOVERY SOURCE Balance 00 Amount	
							71248.70	
							Check #348974 05/10/2013	
04/30/2013		PROF/SVS	1.00	317.57		317.57	OUTSIDE PROFESSIONAL SERVICES - Vendor	2905391
06/17/2013			1.00	317.57		317.57	COMPLETE DISCOVERY SOURCE RESCAP Acadian	
							Scadding	
							Vendor=COMPLETE DISCOVERY SOURCE Balance 00 Amount	
							71248.70	
							Check #348974 05/10/2013	
04/30/2013		PROF/SVS	1.00	79.39		79.39	OUTSIDE PROFESSIONAL SERVICES - Vendor	2903492
06/17/2013			1.00	79.39		79.39	COMPLETE DISCOVERY SOURCE RESCAP OCR	
							Vendor=COMPLETE DISCOVERY SOURCE Balance 00 Amount	
							71248.70	
							Check #348974 05/10/2013	
04/30/2013		PROF/SVS	1.00	80,460.00		80,460.00	OUTSIDE PROFESSIONAL SERVICES - Vendor UPWAT	2904064
06/17/2013			1.00	80,860.00		80,860.00	INC 6100 UPDATE LEGAL CONTRACT ATTORNEY	
							SERVICES	
							Vendor=UPDATE INC 6100 UPDATE LEGAL ATTORNEY	
							61880.00	
							Check #341787 06/11/2013	
04/30/2013		PROF/SVS	1.00	156.00		156.00	OUTSIDE PROFESSIONAL SERVICES - Vendor PRIVE	2885750
06/17/2013			1.00	156.00		156.00	INC 6100 INC 6100 RE SHURELLE JAC-KOWALOWSKI	
							ATTETUPUS SERVICE OUT OF STATE-151 ADDRESS	
							04/06/2013	
							Vendor=PRIVET HOLDINGS LLC Balance 00 Amount 156.00	
							Check #347393 02/10/2013	
		BALES TOTALS	100%			167,385.51	17 records	
		HALLED TOTALS	00%			17,385.81		
		GRAND TOTAL	100%			167,385.81	17 records	
		GRAND TOTAL	00%			17,385.81		

Date	Amount	Service	No. of Attendees	Type of Meeting
4/5/13	\$120.62	Coffee/Water/Soda & Cookies, Brownies & Fruit	8	Interview
4/8/13	\$432.77	Breakfast	30	All Hands Report Finalization Meeting
4/8/13	\$48.99	Coffee/Tea/Water/Soda	30	All Hands Report Finalization Meeting
4/11/13	\$86.55	Breakfast	12	Interview
4/11/13	\$234.51	Lunch	12	Weintraub Interview
4/11/13	\$240.06	Coffee/Water/Soda/Snacks	30	Meeting with Kirkland & Ellis with C&P and Mesirow
4/12/13	\$234.51	Lunch	12	Meeting with Examiner to discuss conclusions with C&P and Mesirow
4/16/13	\$234.08	Lunch	10	Meeting with Examiner to discuss executive summary
4/16/13	\$180.95	Coffee/Water/Soda & Cookies, Brownies & Fruit	12	Interview (Being Held in Same Conf. Room One Right After the Other)
4/17/13	\$86.55	Breakfast	6	Meeting (hosted by Daniel Tepper)
4/17/13	\$117.25	Lunch	6	Meeting (hosted by Daniel Tepper)
4/17/13	\$86.55	Breakfast	6	Interview
4/17/13	\$117.25	Lunch	6	Interview
4/22/13	\$16.33	Coffee/Water/Soda	10	Interview
4/22/13	\$234.51	Lunch	12	Interview
4/30/13	\$327.71	Lunch	14	Meeting with Examiner re report finalization with C&P and Mesirow
Total	\$2,799.19			